

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065
 FAX: (916) 568-3145

PURCHASE ORDER NO 0003015879
CHANGE ORDER

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS
 AND CONDITIONS.

Date	Revision	Page
10/08/2014	1 - 10/20/2014	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
3004822 MCCREERYK KARNITZK	04ATHC IT	

Vendor: 0000000824
 CDW GOVERNMENT INC
 230 NORTH MILWAUKEE AVE
 VERNON HILLS IL 60061

Phone: (800) 594-4239
Fax: (312) 705-8666

email: rodrtho@cdwg.com

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630
 United States

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

Rcvr# 3026309 Line 1,2

Tax Exempt? N	Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	1- 1	MOUNT WALL MOUNT UNIT POLYCOM-CX600 PART #2257340 MFG 2200-15995-001	6.00	EA	19.00	114.00	10/22/2014
	2- 1	PHONE CX600 IP POLYCOM CDW PART #2185429 MFG 2200-15987-025	39.00	EA	189.00	7,371.00	10/22/2014

PER QUOTE FPMF118
 CONTRACT: NJPA EMERGENCY RESPONSE EQUIP 032509-CDWG

PER QUOTE DNDK803
 CONTRACT: NJPA 111309-CDW

FLC GYM

Sub Total Amount	7,485.00
Sales Tax Amount	598.80
Total PO Amount	8,083.80

CK # 94-829277
\$ 8,083.80
11/12/14

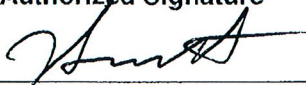
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
COPFD	6490	43	FL.VA.BEQP	71000	00100	222X	8,083.80	2015

0003004822LORIMERS07-OCT-2014

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.
 If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

 10-13-14

10-13-14

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30
 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Paid

PACKING SLIP

10/07/14 COM PL

PO# 0003015879
RCV# 0003026309
11/4/14 LMT

Date: 10/30/2014
Order#: ZCP5Z9DZ10305
Shipper#: 09620141

CDW LOGISTICS, INC.
200 N MILWAUKEE AVE
VERNON HILLS, IL, 60061-157 US

FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
JEFF LEWIS
FOLSOM, CA, 95630 US

CARRIER: FEDG FedEx Ground
FREIGHT TERMS: P PREPAID

CUSTOMER PO#:
REFERENCE#: MKW5244



ITEM#	DESCRIPTION	ORDERED	SHIPPED
CDW002185429	CX600 IP Phone for Microsoft C	39	39
2200-15987-025			
Ser#: 0004F29C81A1	0004F29C8256	0004F29C8264	0004F29C828F
0004F29C841A	0004F29C852F	0004F29C853E	0004F29C85A4
0004F29C86D0	0004F29C86E8	0004F29CB2AD	0004F29CB758
0004F29CB761	0004F29CB767	0004F29CBF3A	0004F29D4D2E
0004F29D7965	0004F29D7A6F	0004F29D7B02	0004F29D7BD3
0004F29D7C63	0004F29D7C6F	0004F29D7C71	0004F29D84BA
0004F29D856D	0004F29D8571	0004F29D8577	0004F29D857C
0004F29D857E	0004F29D85C6	0004F29D8697	0004F29D8698
0004F29D86D3	0004F29D86E0	0004F29D86E1	0004F29D86EC
0004F29D8887	0004F29D8912	0004F29D8918	
CDW002257340	Wallmount Kit for CX600 IP Pho	6	6
2200-15995-001			

Carton IDs

- 00093456780029435515
- 00093456780029435522
- 00093456780029435539
- 00093456780029435553
- 00093456780029435560
- 00093456780029435577
- 00093456780029435751
- 00093456780070568798
- 00093456780070569061

NUMBER OF ITEMS: 45
PAGE NUMBER: 1
NUMBER OF PAGES: 1

These commodities, technologies or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited.

Carton IDs

00093456780029435515
00093456780029435522
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00093456780029435553
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DO PO: HOLD IN FILE
HOLD

14/15 COMPL

Haney, Brenda

From: Haney, Brenda
Sent: Wednesday, October 22, 2014 10:54 AM
To: Thiessen, Levi
Cc: McCreery, Katherine; Johnson, Colleen; Raines, Christopher
Subject: RECEIVING INSTRUCTIONS_ DO PO#_0003015879_CDW / SHIPPING TO FLC _ PHONES FOR FLC GYMNASIUM
Attachments: 0003015879_CDW _ PHONES FOR FLC GYMNASIUM.pdf; RE: PLEASE ADVISE

Levi –

Attached **PO 3015879_for CDW** was ordered by DO, but will be shipped to FLC. When shipment(s) arrive: HOLD items in Warehouse (per attached email from Colleen Johnson).

- 1) Process online RCVR and forward original packing lists to BSO.
- 2) Email copy of packing list to Katherine McCreery, DO - Cc: BSO and Colleen Johnson on this email.

Thank you,

Brenda Haney

Business Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu