

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PURCHASE ORDER NO 0003016243

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 05/12/2015	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 3005056 GREGGJ KARNITZK		Location / Dept 03WTR IT

DOIRREQ

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798
 United States

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

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

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	TELEPHONES - POLYCOM CX600 IP PHONE F/MS COM SRVR	35.00	EA	189.00	6,615.00	05/07/2015

CDW QUOTE NO: GCRH757
 CONTRACT: NJPA 100614

PHONES FOR NEW RANCHO CORDOVA CENTER
 ACCOUNT NO: 0846938

REQUESTED BY JOHN PARKER
 SHIP TO FLC - ATTENTION: COLLEEN JOHNSON

Sub Total Amount	6,615.00
Sales Tax Amount	529.20
Total PO Amount	7,144.20

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
COPFD	6490	43	FL.VA.BEQP	71000	00100	221P	7,144.20	2015

0003005056LORIMERS07-MAY-2015

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


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.

V.V. 05.13.15