

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 0001083328

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
09/10/2015		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1007291 GREGGJ KARNITZK	03WTR1200	

Requested DOLLAR - NO REQ/on file - quote

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 95630-6798
 United States

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

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	PLANTRONICS BLACKWIRE C710 HEADSET - MFG #87505-01 (ITEM NO: 2866686)	9.00	EA	99.06	891.54	09/09/2015

CDW-G QUOTE NO: GLGH748
 CONTRACT: NJPA 100614#CDW TECHNOLOGY CATALOG 100614#CDW

ISWR #78852 - FLC
 HARRIS CENTER PROJECT UCB UPGRADE

REQUESTED BY JOHN PARKER

Sub Total Amount	891.54
Sales Tax Amount	71.32
Total PO Amount	962.86

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	9186	11	FL.VA.VAPA				962.86	2016

PAID
 10/8/15
 94-722210
 \$962.86

0001007291MBLINED09-SEP-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

[Signature] 9/24/15

ENTERED
[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.

Requisition

Supplier CDW GOVERNMENT INC
230 NORTH MILWAUKEE AVE
VERNON HILLS IL 60061
United States

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

Business Unit: GENFD		APPROVED
Req ID:	Date	Page
0001007291	09/08/2015	1
Requisition Name:		
0001007291		
Requester		
Jason Gregg		
Requester Signature		
Buyer: Kathy Karnitz		
Approved: MELINED 09-SEP-2015		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	PLANTRONICS BLACKWIRE C710 HEADSET - MFG #87505-01 (ITEM NO: 2866886)	9	EA	99.06	891.54	

Attn:

Total Requisition Amount: 891.54

CDW-G QUOTE NO: GLGH748
ISWR #78852 - FLC
HARRIS CENTER PROJECT UCB UPGRADE
TOTAL P.O. AMOUNT = \$962.86 INCLUDES \$71.32 TAX
REQUESTED BY JOHN PARKER

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proi</u>	<u>Amount</u>
GENFD	9186	11	FL.VA.VAPA				891.54

Approval Signature	Approval Signature	Approval Signature
--------------------	--------------------	--------------------