

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001087034

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
05/09/2016		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1007907 LEWIS J ROUILLER S	04DOGH234 IT	

Supplier: 0000002496
 HEWLETT PACKARD
 ATTN: PUBLIC SECTOR SALES
 14231 TANDEM BLVD
 AUSTIN TX 78728

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	LAPTOP, HP PROBOOK 650 G2 (L8U50AV)	25.00 EA	1,027.58	25,689.50	05/23/2016
2- 1	WARRANTY, HP 5YR 9X5XNBD ONSITE F/LAPTOP (U7861E) - 25 x \$145	1.00 EA	3,625.00	3,625.00	05/23/2016
3- 1	TABLET, HP SPECTRE PRO X360 G2 WITH INTEL I5-6300U (T5Z51AV)	4.00 EA	1,168.16	4,672.64	05/23/2016
4- 1	WARRANTY, HP 3Y NBD ON NB ONLY SVC (HL510E) - 4 x \$140	1.00 EA	560.00	560.00	05/23/2016
5- 1	E-RECYCLING FEE - 29 x \$4	1.00 EA	116.00	116.00	05/23/2016
6- 1	CART, BRETTFORD 18-UNIT LAPTOP CART (LAP18EULBA-GM)	1.00 EA	1,858.14	1,858.14	05/23/2016

PER QUOTES GZNP391, GZHP760 & GZLH660 / OID# 10318492

CONTRACT# 7-15-70-34-001

LOC ID# 10318492

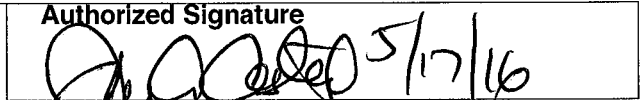
LAPTOPS, TABLETS AND CART FOR FL4-234 MIDI LAB

Sub Total Amount	36,521.28
Sales Tax Amount	2,622.42
Total PO Amount	39,143.70

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	6490	12	FL.VI.IEQP	10040	00000	548F	39,143.70	2016

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.

LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of persons, arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTORS who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.

Requisition

Supplier HEWLETT PACKARD
ATTN: PUBLIC SECTOR SALES
14231 TANDEM BLVD
AUSTIN TX 78728
United States

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

Business Unit: GENFD OPEN	
Req ID: 0001007907	Date: 04/20/2016
Page 1	
Requisition Name: HP-CDWG-FL4-234 MIDI LAB	
Requester: Jeff Lewis	Bldg#: IT
Requester Signature	
Buyer: Suzanne Rouiller	
Approved:	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	LAPTOP, HP PROBOOK 650 G2 (L8U50AV)	25	EA	1,027.58	25,689.50	05/20/2016
	ASSET DEPT: IT LOCATION: 04DOGH234 CATEGORY: COMPU	25		PROFILE: COMPU		
2-1	WARRANTY, HP 5YR 9X5XNBD ONSITE F/LAPTOP (U7861E)	25	EA	145.00	3,625.00	05/20/2016
	ASSET DEPT: IT LOCATION: 04DOGH234 CATEGORY: COMPU	25		PROFILE: COMPU		
3-1	TABLET, HP SPECTRE PRO X360 G2 WITH INTEL I5-6300U (T5Z51AV)	4	EA	1,168.16	4,672.64	05/20/2016
	ASSET DEPT: IT LOCATION: 04DOGH234 CATEGORY: COMPU	4		PROFILE: COMPU		
4-1	WARRANTY, HP 3Y NBD ON NB ONLY SVC (HL510E)	4	EA	140.00	560.00	05/20/2016
	ASSET DEPT: IT LOCATION: 04DOGH234 CATEGORY: COMPU	4		PROFILE: COMPU		
5-1	E-RECYCLING FEE	29	EA	4.00	116.00	05/20/2016
	ASSET DEPT: IT LOCATION: 04DOGH234 CATEGORY: COMPU	29		PROFILE: COMPU		
6-1	CART, BRET福德 18-UNIT LAPTOP CART (LAP18EULBA-GM)	1	EA	1,858.14	1,858.14	05/20/2016
	ASSET DEPT: IT LOCATION: 04DOGH234 CATEGORY: COMPU	1		PROFILE: COMPU		

Total Requisition Amount: 36,521.28

Reference quote GZNP391, GZHP760, GZLH660 and OID#10318492.
Tax is \$2,577.62.
Total is \$39,098.90.
Please fax PO to 312.705.8666 or email to sgoodman@cdw.com or rodrtho@cdwg.com.
Laptops, tablets and cart for FL4-234 MIDI Lab.

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	6490	12	FL.VI.IEQP	10040	00000	548F	36,521.28

Approval Signature 	Approval Signature	Approval Signature
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Requisition

Supplier HEWLETT PACKARD
 ATTN: PUBLIC SECTOR SALES
 14231 TANDEM BLVD
 AUSTIN TX 78728
 United States

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

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001007907	04/20/2016	2
Requisition Name:		
HP-CDWG-FL4-234 MIDI LAB		
Requester	Bldg#	
Jeff Lewis	IT	
Requester Signature		
Buyer:	Suzanne Rouiller	
Approved:		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of 548F

For grants/special projects State Instructional Equipment

Name: Monica Factor

Approval Signature	Approval Signature	Approval Signature
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SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GZNP391	0846938	4/19/2016

BILL TO:
 LOS RIOS COMMUNITY COLLEGE
 DISTRICT
 1919 SPANOS CT

SHIP TO:
 LOS RIOS COMMUNITY COLLEGE
 DISTRICT
 Attention To: JEFF LEWIS
 1919 SPANOS CT

Accounts Payable
 SACRAMENTO , CA 95825-3981

SACRAMENTO , CA 95825-3981
 Contact: JEFF LEWIS

Customer Phone #916.568.3071

Customer P.O. # 650 TOUCH 1,027.58
 QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
RODRICK THOMAS 877.780.7014	UPS Ground (2-3 days)	NET 30 Days-Govt/Ed	

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
34	519766	HP 5YR 9X5XNBD ONSITE F/LAPTOP Mfg#: U7861E Contract: California HP Inc NVP Computer Equipmt HP c/o CDW MNNVP-133 7-15-70-34-001 Electronic distribution - NO MEDIA	145.00	4,930.00
34	NEW-ITEM	NEW ITEM Mfg#: NEW-ITEM Contract: MARKET Configurable -HP ProBook 650 G2 Notebook PC, Intel i5-6440HQ L8U50AV 2. 34 \$1,027.58 \$34,937.72 L8U50AV Product - HP ProBook 650 G2 Notebook PC, Intel i5-6440HQ, integrated Graphics , Wireless WAN available with Intel Graphics 520 N2T70AV#ABA Operating system - Windows 7 Professional 32-bit with Windows 10 Pro 64-bit License Processor - Intel i5 6300U (2.6GHz, 3MB Cache) Processor N4T81AV Processor label - Intel Core i5 vPro Label M6P12AV ENERGY STAR label - Energy Star Module- Required selection is a Microsoft Operating system is selected. M2R61AV Out-of-Band Management - Intel vProTM Technology Enabled Only available if [(i5vPro, i7vPro) AND (WLAN_Intel) AND (MSOS, FreeDOS)] is selected L8U76AV Display - 15.6" LED FHD SVA Anti-Glare enabled for WWAN enabled for Webcam slim (1920x1080) Touchscreen L8X77AV Integrated camera - Integrated HD Webcam M3X50AV Memory - 16 GB 2133 DDR4 (2D) L9Q33AV Internal Storage - 500 GB 7200RPM L9Q55AV Optical drive - DVD+/-RW SuperMulti DL Drive	1,027.58	34,937.72

L9Q57AV#ABA Keyboard - Backlit
 TouchPad Keyboard
 V6F28AV Wireless LAN - Intel 8260
 802.11 a/b/g/n/a/c 2x2 non
 vPro +Bluetooth 4.2
 M2K47AV NEAR FIELD COMM - No NFC
 Module
 M2K42AV HP Mobile Broadband - No HP
 Mobile Broadband
 M2K52AV Security - Integrated
 Fingerprint Reader
 L9Q48AV AC Adapter - 65 Watt Smart
 nPFC AC Adapter
 M3V58AV#ABA Power Cord - Power Cord
 - 1.0 Meters
 M2Q16AV#ABA Country Kit -
 Destination Country Kit Localization
 L9Q51AV Battery - 3 Cell (48 WHr)
 Long Life Battery
 P5W50AV#ABA Warranty - 3/3/0
 Warranty

-----SPECIAL INSTRUCTIONS-----

****Issue Purchase Order to:
 Hewlett Packard Inc
 Contract #7-15-70-34-001
 CDW-G Loc ID #10318492
 14231 Tandem Blvd
 Austin, TX 78728

SUBTOTAL	39,867.72
FREIGHT	0.00
TAX	2,795.02

US Currency

TOTAL  **42,662.74**

CDW Government
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061

Fax: 312.705.8666

Please remit payment to:
 CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515



SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GZHP760	0846938	4/13/2016

BILL TO:
 LOS RIOS COMMUNITY COLLEGE
 DISTRICT
 1919 SPANOS CT

SHIP TO:
 FOLSOM LAKE COLLEGE
 10 COLLEGE PKWY

Accounts Payable
 SACRAMENTO , CA 95825-3981

FOLSOM , CA 95630-6798
 Contact: JEFF LEWIS

Customer Phone #

Customer P.O. # SPECTRE QTY 2
 QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
RODRICK THOMAS 877.780.7014	UPS Ground (2-3 days)	NET 30 Days-Govt/Ed	

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	NEW-ITEM	NEW ITEM Mfg#: NEW-ITEM Contract: MARKET T5Z51AV Product - HP Spectre Pro x360 G2 with Intel i5-6300U (2.4GHz w/Turbo, 3MB L3 Cache) Processor, with 8GB System Memory and Intel HD Graphic 520 T5Z61AV#ABA Operating system - Windows 10 Pro 64-bit Processor - Intel i5-6300U (2.4GHz w/Turbo, 3MB L3 Cache) Processor N4T81AV Processor label - Intel Core i5 vPro Label M6P12AV ENERGY STAR label - Energy Star Module- Required selection is a Microsoft Operating system is selected. T6U45AV Out-of-Band Management - Intel vProTM Technology Enabled T5Z54AV Display - 13.3" LED FHD UWVA BrightView ultraslim (1920x1080) Touchscreen Integrated camera - Integrated 720p HD Webcam T6T41AV Touch Module Design - Natural Silver Aluminum ID for Touchscreen Memory - 8GB 1600MHz DDR3L 1DM T5Z59AV Internal Storage - 256 GB M2 SATA-3 TLC SSD T5Z62AV#ABA Keyboard - Silver Backlit Touchpad Keyboard T6U46AV Wireless LAN - Intel 8260NGW 802.11 a/b/g/n/ac (2x2) +Bluetooth 4.1 T5Z45AV AC Adapter - 45 Watt Smart nPFC AC Adapter T5Z65AV#ABA Power Cord - Power Cord - 1.0 Meters T5Z66AV#ABA Country Kit - Destination Country Kit Localization T5Z47AV Battery - 3 Cell (56 WHr) Battery T7T10AV#ABA Warranty - 1/1/0 Warranty Note: Additional accessories added	1,168.16	2,336.32

2

2593057

below will ship and invoice
 separately.
 HP 3Y NBD ON NB ONLY SVC
 Mfg#: HL510E
 Contract: California HP Inc NVP Computer Equipmt
 HP c/o CDW
 MNNVP-133 7-15-70-34-001
 Electronic distribution - NO MEDIA

140.00

280.00

-----SPECIAL INSTRUCTIONS-----

****Issue Purchase Order to:
 Hewlett Packard Inc
 Contract #7-15-70-34-001
 CDW-G Loc ID #10318492
 14231 Tandem Blvd
 Austin, TX 78728

SUBTOTAL
 FREIGHT
 TAX

2,616.32
 0.00
 186.91

US Currency

TOTAL  **2,803.23**

CDW Government
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061

Fax: 312.705.8666

Please remit payment to:
 CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515



SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GZLH660	0846938	4/15/2016

BILL TO:
 LOS RIOS COMMUNITY COLLEGE
 DISTRICT
 1919 SPANOS CT

SHIP TO:
 FOLSOM LAKE COLLEGE
 Attention To: JEFF LEWIS
 10 COLLEGE PKWY

Accounts Payable
 SACRAMENTO , CA 95825-3981

FOLSOM , CA 95630-6798
 Contact: JEFF LEWIS

Customer Phone #916.568.3071

Customer P.O. # BRETTFORD CART
 QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
RODRICK THOMAS 877.780.7014	DROP SHIP-COMMON CARRIER	NET 30 Days-Govt/Ed	

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	658661	BRETTFORD 18-UNIT LAPTOP CART Mfg#: LAP18EULBA-GM Contract: UC Foundation for California Community Colleges 15-206	1,858.14	1,858.14
SUBTOTAL				1,858.14
FREIGHT				0.00
TAX				148.65

US Currency
TOTAL ↗ 2,006.79

CDW Government
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061

Fax: 312.705.8666

Please remit payment to:
 CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515