

**PURCHASE ORDER NO 0001091825
DUPLICATE**

Date 04/03/2017	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1009271 CARRASCOJ KALDANIJ		Location / Dept 04ADMN

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

Phone: (877) 671-5925
Fax: (312) 705-8666

email: losrios@cdwg.com

Ship To: LRCCD DISTRICT OFFICE
RECEIVING
1919 SPANOS COURT
SACRAMENTO CA 95825-3981
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	TRIPWIRE ENTERPRISE FOR FILE SYSTEMS (1-16 PROCESSORS) - BASIC SUPPORT RENEWAL (PART NUMBER: 172110-03)	1.00 EA	560.00	560.00	03/24/2017
2- 1	TRIPWIRE ENTERPRISE FOR NETWORK DEVICES - BASIC SUPPORT RENEWAL (PART NUMBER: 172200-03)	13.00 EA	180.00	2,340.00	03/24/2017
3- 1	TRIPWIRE ENTERPRISE EXPRESS CONSOLE - BASIC SUPPORT RENEWAL (PART NUMBER: 162004-03)	1.00 EA	1,800.00	1,800.00	03/24/2017
4- 1	TRIPWIRE ENTERPRISE FOR DESKTOPS - BASIC SUPPORT RENEWAL (PART NUMBER: 172105-03)	26.00 EA	65.00	1,690.00	03/24/2017
5- 1	TRIPWIRE ENTERPRISE CONSOLE - BASIC SUPPORT RENEWAL (PART NUMBER: 172000-03)	1.00 EA	4,300.00	4,300.00	03/24/2017
6- 1	TRIPWIRE ENTERPRISE FOR SMALL STORES (UP TO 5 FS) - BASIC SUPPORT RENEWAL (PART NUMBER: 172100-03)	4.00 EA	60.00	240.00	03/24/2017

3-YEAR SUPPORT RENEWAL
START FROM 03/01/2017 TO 06/28/2020
ELECTRONIC DELIVERY

Sub Total Amount	10,930.00
Sales Tax Amount	0.00
Total PO Amount	10,930.00

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.

Unauthorized

**PURCHASE ORDER NO 0001091825
DUPLICATE**

Date	Revision	Page
04/03/2017		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1009271 CARRASCOJ KALDANIJ	04ADMN	

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

Phone: (877) 671-5925
Fax: (312) 705-8666

email: losrios@cdwg.com

Ship To: LRCCD DISTRICT OFFICE
RECEIVING
1919 SPANOS COURT
SACRAMENTO CA 95825-3981
United States

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

Tax Exempt? N

<u>Line-Sch</u>	<u>Item/Description</u>						<u>Quantity</u>	<u>UOM</u>	<u>PO Price</u>	<u>Extended Amt</u>	<u>Due Date</u>
<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	5600	11	DS.IT.PRGM	67800	00000	044H				5,465.00	2017
GENFD	5600	11	FL.VA.ITSV	67800	00000	041A				2,732.50	2017
GENFD	9186	11	FL.VA.VAPA							2,732.50	2017

0001009271LORIMERS24-MAR-2017

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.

Unauthorized



Customer: Los Rios Community College District
Contact: Mike Muzinich
Address: 1919 SPANOS CT
QUOTE #
Telephone: (916) 568-3013

Account Manager: Rodrick Thomas
Field Acct Exec: Aaron Engelbrecht

Qte date: January 14, 2016
Prep by: Rodrick Thomas
Phone: 312-705-3366
Fax: (312) 705-8666
Email: rodrtho@cdwg.com

QTY	PART NUMBER	DESCRIPTION	End-User / Unit	End User Extended
HARDWARE/SOFTWARE				

1	172110-03	3 Year Renewal Tripwire Enterprise for File Systems (1-16 processors) - Basic Support Renewal TripWire - 172110-03 Start Date: 03/01/2017 End Date: 06/28/2020	\$ 560.00	\$ 560.00
13	172200-03	Tripwire Enterprise for Network Devices - Basic Support Renewal TripWire - 172200-03 Start Date: 03/01/2017 End Date: 06/28/2020	\$ 180.00	\$ 2,340.00
1	162004-03	Tripwire Enterprise Express Console - Basic Support Renewal TripWire - 162004-03 Start Date: 03/01/2017 End Date: 06/28/2020	\$ 1,800.00	\$ 1,800.00
26	172105-03	Tripwire Enterprise for Desktops - Basic Support Renewal TripWire - 172105-03 Start Date: 03/01/2017 End Date: 06/28/2020	\$ 65.00	\$ 1,690.00
1	172000-03	Tripwire Enterprise Console - Basic Support Renewal TripWire - 172000-03 Start Date: 03/01/2017 End Date: 06/28/2020	\$ 4,300.00	\$ 4,300.00
4	172100-03	Tripwire Enterprise for Small Stores (up to 5 FS) - Basic Support Renewal TripWire - 172100-03 Start Date: 03/01/2017 End Date: 06/28/2020	\$ 60.00	\$ 240.00
			\$	-
			\$	-
			\$	-

HARDWARE/SOFTWARE SUB-TOTAL			\$	10,930.00
TAX (based on ship to)			\$	-
FREIGHT			\$	-
SOLUTION TOTAL			\$	10,930.00

Electronic Delivery			\$	-
			\$	-
			\$	-

MAINTENANCE SUB-TOTAL			\$	-
------------------------------	--	--	----	---

****Quote is good for 30 Days. ****