

# LOS RIOS COMMUNITY COLLEGE DISTRICT

**PURCHASE ORDER NO 1086215A**

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.

<b>Date</b> 08/25/2016	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 808728 TOLEDO K SHEWMAKN	<b>Location / Dept</b> 04ASPH108 EOPS	

**Supplier:** 0000000824  
 CDW GOVERNMENT INC  
 75 REMITTANCE DR STE 1515  
 CHICAGO IL 60675

**Phone:** (877) 671-5925  
**Fax:** (312) 705-4798

**email:** losrios@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	PROBOOK HP 650 G2 NOTEBOOK PC	4.00 EA	853.79	3,415.16	08/25/2016
2- 1	COMPUTRACE COMPLETE HP 5-YR #3189285	4.00 EA	90.53	362.12	08/25/2016
3- 1	SUPPORT HP 5-YR P/U & RTN CPU ONLY NOTEBOOK #755760 - 4 QTY x \$118	1.00 EA	472.00	472.00	08/25/2016
4- 1	RECYCLING FEE - 4 QTY x \$4	1.00 EA	16.00	16.00	08/25/2016
5- 1	CASE LAPTOP NYLON HP	4.00 EA	29.00	116.00	08/25/2016

PER QUOTE# GWSW035

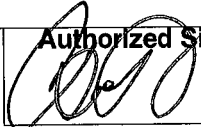
CDW-G LOC ID# 10318492

CONTRACT# 7-15-70-34-001

<b>Sub Total Amount</b>	4,381.28
<b>Sales Tax Amount</b>	282.49
<b>Total PO Amount</b>	4,663.77

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VS.EOPS	64300	00000	408B	4,663.77	2017

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**  
  
 9/13/14

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.

**From:** [Haney, Brenda](#)  
**To:** [Shewmaker, Nicholas](#)  
**Subject:** CHANGE ORDERS TO CONVERT: HP 0001086592 TO CDWG 1086592A & HP 0001086215 TO CDWG 1086215A  
**Date:** Thursday, August 25, 2016 9:18:58 AM  
**Attachments:** [PO0001086215 - REQ0808728 - HP - CDWG - Laptops for EOPS.PDF](#)  
[PO0001086592 - REQ0001007880 - HP - CDWG - Stations and SurfaceBook for ....pdf](#)  
[Voice Mail from Rodrick Thomas \(Work\) \(58 seconds\).msg](#)

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Hi Nick –

HP 0001086592 to CWDG 1086592A

- o Receiver has been processed for CDWG PO\_1086592A – Line# 2 Laptop .
- o **Note:** If you are going to complete the Change Order to CDWG PO 1086592A to add Lines 4-8 (from HP 0001086592) - it will need to be today, otherwise CDWG PO 1086592A will Close in tonight's check run since it has a been vouchered for Lines 1-3.
- o PO/CO 1086592A Lines 4 – 8 will then remain Open until fulfilled by CDWG.

HP\_0001086215 to CWDG 1086215A - can also be done for all Lines 1-5 no items received or vouchered on this original PO.

- o PO/CO 1086215A – Lines 1-5 will then remain Open until fulfilled by CDWG.

Note: As these are just vendor corrections to match original quotes – we will not be preparing Change Order forms unless requested.

Appreciate your help on these, please let me know if you need anything further from FLC.

Thank you,

*Brenda Haney*

Business Services

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

☎ 916.608.6635 | ✉ [haneyb@flc.losrios.edu](mailto:haneyb@flc.losrios.edu)

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**From:** Lewis, Jeff

**Sent:** Wednesday, August 24, 2016 5:09 PM

**To:** Harman, Joany <harmanj@flc.losrios.edu>

**Cc:** Shewmaker, Nicholas <shewman@crc.losrios.edu>; Haney, Brenda <haneyb@flc.losrios.edu>

**Subject:** FW: laptops

Joany, can you listen to the Rodrick's voicemail? PO 1086592 is the weird one where the first two, or is it three, line items pertaining to the MS Surface book got put on its own PO and sent to CDWG and fulfilled and received. At the very least we DID get the SurfaceBook. He is saying if the POs (1086492 & 1086215) can be converted from HP to CDWG for the Supplier then he can fill those right away. He's not having any luck getting the orders filled with HP. Probably because they are more confused than we are; can you imagine? ;-)

Thanks for your help. I admit, I started this mess by combining my CDWG order and putting HP as

the supplier for the MS SurfaceBook half of the order. That should have been on its own CDWG REQ. HP doesn't sell Microsoft Surface Books. So yeah, sorry about that. Stacy Goodman use to remind me not to do those types of things ("this is an HP PO, or this is an NWN PO")

As far as PO 1086215, that's all on CDWG and HP. If getting the Supplier changed to CDWG gets them here, I'm game.

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**From:** Lewis, Jeff  
**Sent:** Monday, August 22, 2016 3:57 PM  
**To:** 'Rodrick Thomas' <[rodrtho@cdwg.com](mailto:rodrtho@cdwg.com)>  
**Cc:** AJ Engelbrecht <[aaroeng@cdwg.com](mailto:aaroeng@cdwg.com)>; Allison Alter <[allialt@cdwg.com](mailto:allialt@cdwg.com)>  
**Subject:** RE: laptops

Hey Rodrick, any update on these two POs?

PO 0001086215 – four laptops.

PO 0001086592 – We got the SurfaceBook in June, but have been waiting on line items 4 through 8 (PF600, 24" monitors, warranty & extra 8GB memory module) for almost 4 months. April was a bad month for ordering.

I confirmed with Receiving that we never received them.

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**From:** Rodrick Thomas [<mailto:rodrtho@cdwg.com>]  
**Sent:** Monday, August 01, 2016 1:06 PM  
**To:** Lewis, Jeff <[lewisj@flc.losrios.edu](mailto:lewisj@flc.losrios.edu)>  
**Cc:** AJ Engelbrecht <[aaroeng@cdwg.com](mailto:aaroeng@cdwg.com)>; Allison Alter <[allialt@cdwg.com](mailto:allialt@cdwg.com)>  
**Subject:** RE: laptops

Hey Jeff,

Looks like the first 2 should be there or in house shortly. Just pinged for update on the last one to see if there is still a hold up.

1086590 – 1ZV0632XDG00472244

1086591 - Tracking#: 5948012818

Carrier:UPSA

1086215 – requested update

Best regards,

Rodrick Thomas | **CDW·G** | SR. Account Manager · Higher Education  
[rodrtho@cdwg.com](mailto:rodrtho@cdwg.com) | 877.780.7014 (P) | 312.705.8666 (F)

[Need Engineering/Configuration Help - Click Here](#)

[See what the CDW-G experts are saying →](#)

universITy  
EXPERTS WHO GET IT



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**From:** Lewis, Jeff [<mailto:lewisj@flc.losrios.edu>]  
**Sent:** Monday, August 01, 2016 2:44 PM  
**To:** Rodrick Thomas  
**Cc:** AJ Engelbrecht  
**Subject:** FW: laptops

Any update on these laptop orders? I'm quickly running out of Summer.

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**From:** Zwerenz, Kim  
**Sent:** Monday, August 01, 2016 12:31 PM  
**To:** Lewis, Jeff <[lewisj@flc.losrios.edu](mailto:lewisj@flc.losrios.edu)>  
**Cc:** Takemoto, Darren <[TakemoD@flc.losrios.edu](mailto:TakemoD@flc.losrios.edu)>  
**Subject:** laptops

So – any arrival date for the laptops and a date for installation of the other computers?

Kim Zwerenz



# LOS RIOS COMMUNITY COLLEGE DISTRICT

**PURCHASE ORDER NO 0001086215**

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.

<b>Date</b> 04/01/2016	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 808728 TOLEDO K ROUILLES	<b>Location / Dept</b> 04ASPH108 EOPS	

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

**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
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PER QUOTE# GWSW035

CDW-G LOC ID# 10318492

CONTRACT# 7-15-70-34-001

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BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VS.EOPS	64300	00000	408B	4,663.77	2016

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**  


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## 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.

# Los Rios Community College District

## Requisition

Page \_\_\_\_\_ of \_\_\_\_\_

Req. No. **808728**

P.O. NO.

Sub Vendor  
Use CDW

Vendor Code

DATE **2/24/16**

Approved by / Date

VENDOR **ALON Corporation**

Reviewed by / Date

ADDRESS **11931 Foundation Pl**

Dispatched Method / Date

CITY **GOLD RIVER** STATE **CA** ZIP **95670**

PHONE \_\_\_\_\_ FAX \_\_\_\_\_

**DELIVERY INSTRUCTIONS**

Location Code

College/District Location Department

Division Date Required

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
*Use additional paper if necessary and please reference requisition number. <b>DO NOT USE A SECOND REQUISITION.</b>					
1	✓ HP Probook 650 G2	✓ 4		\$853.79 ✓	\$3,415.16
2	HP Nylon Case	✓ 4		290	\$1160.00
3	✓ 5 year warranty	✓ 4		118.00	472.00
4	monitor Recycling fee	✓ 4		4.00	16.00
5	5 YR HP COMPUTRACE	4		90.53	362.12
7	3/15/18 p/r IT Use CDW rev				
8	Quote GWSW035 3/15/18 + Cases + Recycle Fee				
9	CDW-G Contract # 7-15-70-34-001				
10	(See Special Instructions on Quote)				
13	<b>Subtotal</b>			str	4,381.28

**Purchases Charged to Categorical Programs, Grants or Special Projects**

This purchase is in compliance with the requirements of EDPS Program Name

H. Toledo For grants/special projects 408B Project/Grant Number

Program Director/Coordinator Signature: H. Toledo

Program Goal/Objective Number/Explanation: Equipment for program

Sales Tax **\$282.50**

**Total \$4,663.78**

I hereby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations and laws.

REQUESTED BY: Kim Toledo TYPED/PRINT DATE 2/24/16

REQUESTED BY: Kim Toledo SIGNATURE DATE 2/24/16

AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE 2/29/16

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE 3/4/16

Genel 6490 12/Fl vs EDPS

Bus. Unit	Account	* Fund	Org	
6430	0000	2016	408B	\$ 4,663.78
Program	Sub-Class	BY	Proj/Grnt	Amount
/	/	/	/	

Bus. Unit	Account	* Fund	Org	
/	/	/	/	\$
Program	Sub-Class	BY	Proj/Grnt	Amount
/	/	/	/	

\* Asset Location - For equipment purchases over \$200 (Accounts 6490, 6495 and computers) complete the area below indicating the final location where equipment will be housed.

Location Code 04ASPH108 Dept. EDPS

Building FL1 Room No. 108

**Instructions on Reverse**



**Haney, Brenda**

**From:** Lewis, Jeff  
**Sent:** Tuesday, March 15, 2016 7:31 PM  
**To:** Haney, Brenda  
**Cc:** Gibson, Bernard  
**Subject:** RE: 2nd Request\_ FW: FOR YOUR ACTION\_ \_ REQ#\_808728\_NWN CORP (EOPS) / REQUOTE TO CDW

REQ 808728

Sorry, I think she wants them with cases

FLC/RCC Laptop Prices			
	Qty	Price	Total
HP EliteBook 850 G3/16Gb	0	1087.58	0.00
HP Probook 650 G2	4	853.79	3415.16
HP Zbook 15"/8GB RAM	0	1625.00	0.00
EliteBook Docking Station	0	159.00	0.00
HP Nylon Case (BP848AA)	4	29.00	116.00
HP COMPUTRACE	4	90.53	362.12
5 year Warranty*	4	118.00	472.00
Monitor Recycling Fee*	4	4.00	16.00
Sub Total			4381.28
Tax Rate	8.00%	tax	\$282.49
*No tax		total	\$4,663.77

**From:** Lewis, Jeff  
**Sent:** Tuesday, March 15, 2016 7:29 PM  
**To:** Haney, Brenda <haneyb@flc.losrios.edu>  
**Cc:** Gibson, Bernard <GibsonA@flc.losrios.edu>  
**Subject:** RE: 2nd Request\_ FW: FOR YOUR ACTION\_ \_ REQ#\_808728\_NWN CORP (EOPS) / REQUOTE TO CDW

Here is the quote attached:

FLC/RCC Laptop Prices			
	Qty	Price	Total
HP EliteBook 850 G3/16Gb	0	1087.58	0.00
HP Probook 650 G2	4	853.79	3415.16
HP Zbook 15"/8GB RAM	0	1625.00	0.00
EliteBook Docking Station	0	159.00	0.00
HP Nylon Case (BP848AA)	0	29.00	0.00
HP COMPUTRACE	4	90.53	362.12
5 year Warranty*	4	118.00	472.00
Monitor Recycling Fee*	4	4.00	16.00
Sub Total			4265.28
Tax Rate	8.00%	tax	\$273.21
*No tax		total	\$4,538.49



# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GWSW035	0846938	3/15/2016

**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. # HP 650 256SSD  
 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
4	NEW-ITEM	NEW ITEM Mfg#: NEW-ITEM Contract: MARKET HP ProBook 650 G2 Notebook PC, Intel \$853.79 \$853.79 Windows 10 Home 64-bit Processor Intel i5 6200U (2.3GHz, 3MB Cache) Processor Intel Core i5 Label Energy Star Module- Required system is selected. no vPro Technology support 15.6 inch LED HD SVA Anti-Glare enabled for Webcam flat (1366x768) Integrated HD Webcam 8 GB 2133 DDR4 (1D) 256 GB M2 SATA-3 TLC SSD DVD+/-RW SuperMulti DL Drive No Serial Port Back-lit DualPoint Keyboard Broadcom 943228 802.11 a/b/g/n (2x2) +Bluetooth 4.0 No Fingerprint Reader 65 Watt Smart nPFC AC Adapter Power Cord - 1.0 Meters Destination Country Kit Localization 3/3/0 Warranty - Required if (BATT3yr) and(WARR3yrUS) is selected Media) i5-6200U, integrated Graphics	853.79	3,415.16
4	3189285	HP COMPUTRACE COMPLETE 5 YR POS SLED Mfg#: CTC-F-STCN-60 Contract: MARKET Electronic distribution - NO MEDIA	90.53	362.12
4	755760	HP 5YR P/U & RTN,CPU ONLY NOTEBO Mfg#: U7869E Contract: MARKET Electronic distribution - NO MEDIA	118.00	472.00

Q1/2

5

3

**SPECIAL INSTRUCTIONS**

Hewlett Packard Inc  
 CDW-G Loc ID #10318492 \*\*\*\*Issue  
 Purchase Order to: Hewlett Packard  
 Public Sector Sales Contract



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

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SUBTOTAL  
FREIGHT  
TAX

4,249.28  
0.00  
273.21

US Currency

**TOTAL** → **4,522.49**

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

Add 4 HP Nylon Laptop Cases @ 29/EA 116<sup>00</sup> TX

STL 4,381.28

TX 282.50

PO  
Total 4,663.78

## Haney, Brenda

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**From:** Lewis, Jeff  
**Sent:** Wednesday, March 23, 2016 9:47 AM  
**To:** Haney, Brenda  
**Subject:** Fwd: Quotes  
**Attachments:** image001.jpg; ATT00001.htm; GWSW035.pdf; ATT00002.htm

This is the CDW quote for EOPS laptops. The Computrace is the LoJack. While it doesn't have the case on it if the line item on the req has it they will fill it. Do you need the item number? Do you need it required with the carrying case?

Jeff

Begin forwarded message:

**From:** Rodrick Thomas <[rodrtho@cdwg.com](mailto:rodrtho@cdwg.com)>  
**Date:** March 15, 2016 at 4:23:42 PM PDT  
**To:** "'Lewis, Jeff'" <[lewisj@flc.losrios.edu](mailto:lewisj@flc.losrios.edu)>, Stacy Goodman <[sgoodman@cdw.com](mailto:sgoodman@cdw.com)>  
**Subject:** RE: Quotes

Hello Jeff,

I hope you all are doing well. Please see attached quotes with updated Location ID for CDW-G. I sent this earlier but updated quantities are listed now per your request. The below note is listed on each quote as well for your reference. Please let me know if additional assistance is needed.

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

Best regards,

**Rodrick Thomas | CDW•G | SR. Account Manager • Higher Education**  
[rodrtho@cdwg.com](mailto:rodrtho@cdwg.com) | 877.780.7014 (P) | 312.705.8666 (F)

[Need Engineering/Configuration Help - Click Here](#)

## Haney, Brenda

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**From:** Haney, Brenda  
**Sent:** Monday, March 14, 2016 10:05 AM  
**To:** Lewis, Jeff  
**Cc:** Gibson, Bernard  
**Subject:** 2nd Request\_ FW: FOR YOUR ACTION\_ \_ REQ#\_808728\_NWN CORP (EOPS) / REQUOTE TO CDW  
**Attachments:** REQ#\_808728\_NWN CORP.pdf

**Importance:** High

Jeff – 2<sup>nd</sup> Request for quote.

Bernard – this is to advise you that attached RQE\_808728 for EOPS Pro Books will be requoted to add Lo Jack security features, as these will be used by students.

Once we have the revised quote, this requisition will be increased to reflect the additional expenditure.

Budget Year	Account String	Current Budget	Pre-Encumbrances	Encumbrances	YTD Expenses	Available Balance
2016	GENFD 6490 12 FL.VS.EOPS 64300 00000 2016 408B	\$8,994.00	\$0.00	\$1,403.04	\$130.68	\$7,460.28

Thank you,

*Brenda Haney*

Business Services

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

☎ 916.608.6635 | ✉ [haneyb@flc.losrios.edu](mailto:haneyb@flc.losrios.edu)

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**From:** Haney, Brenda  
**Sent:** Thursday, March 10, 2016 3:12 PM  
**To:** Lewis, Jeff <[lewisj@flc.losrios.edu](mailto:lewisj@flc.losrios.edu)>  
**Subject:** FOR YOUR ACTION\_ \_ REQ#\_808728\_NWN CORP (EOPS) / REQUOTE TO CDW  
**Importance:** High

Hi Jeff –

As discussed today – please obtain a CDW quote for attached REQ\_808728 and add LoJack .

Do Not do ONL REQ. BSO will just modify this one that already signed off, and obtain email approval for any additional budget.

Thank you,

*Brenda Haney*

Business Services

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

☎ 916.608.6635 | ✉ [haneyb@flc.losrios.edu](mailto:haneyb@flc.losrios.edu)