

LOS RIOS COMMUNITY COLLEGE DISTRICT

**PURCHASE ORDER NO 0001096368
CHANGE ORDER**

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

Date	Revision	Page
12/19/2017	1 - 01/29/2018	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1010471 LEWISR SHEWMAKERN	04ASPH130 IT	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000039880
CDI COMPUTERS (US) CORP
6351 WEST MONTROSE #272
CHICAGO IL 60634

email: mhadfield@cdicomputers.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	MONITOR - ACER PREDATOR XB271HU 27" LED LCD MONITOR - 16:9 - 1 MS 2560 X 1440 - 16.7 MILLION COLORS - 350 NIT - 1,000:1 - WQHD - SPEAKERS - HDMI - DISPLAYPORT - USB - MPR II MANUFACTURER WARRANTY: 1 YEAR	1.00	EA	671.00	671.00	01/05/2018
2- 1	RECYCLING FEE (2 TIMES \$6.00)	1.00	EA	12.00	12.00	01/05/2018
3- 1	MONITOR - VIEW SONIC XG2703-GS	1.00	EA	671.00	671.00	01/29/2018

Tax is \$104.01.
Total is \$1458.01.

Please reference attached quote 918071.
Please email PO to mhadfield@cdicomputers.com.

01-29-18 REVISE PO PER J HARMAN (BELOW). PO TOTAL REMAINS THE SAME - \$1,458.00

LINE 1 - DECREASE QTY TO 1 - NEW LINE TOTAL \$671.00
LINE 3 - ADD FOR (1) MONITOR - \$671.00

Sub Total Amount	1,354.00
Sales Tax Amount	104.00
Total PO Amount	1,458.00

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.

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

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Date	Revision	Page
12/19/2017	1 - 01/29/2018	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept.	
1010471 LEWISR SHEWMAKERN	04ASPH130 IT	

Supplier: 0000039880
CDI COMPUTERS (US) CORP
6351 WEST MONTROSE #272
CHICAGO IL 60634

email: mhadfield@cdicomputers.com

Ship To: FOLSOM LAKE COLLEGE
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Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	Year
GENFD	6490	12	FL.VI.MAKR	49000	00000	442C	1,458.00	2018

0001010471KIRKLINK18-DEC-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.

<p>Authorized Signature</p>	<p>Authorized Signature on Total PO Amount Page</p>
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Change Order Request

(One PO per Change Order Request)

PO # 0001096368

Request Date: 01/29/18

College/Dept.: FLC/ITSV

Vendor Name CDI COMPUTERS (US) CORP.

Decrease QTY on LINE# 1 by 1 Budget: GENFD 6490 12 FL.VI.MAKR 49000 00000 442C

ADD LINE# 4

QTY1 UOM EA UNIT PRICE \$671.00 DESCR: MONITOR - VIEW SONIC XG2703-GS

COMMENTS: Requested by FLC IT – Decrease Line# 1, (1 Received 1, Backordered 1 – vendor informed cannot fulfill). Add Line# 4 – for Substitute Monitor choice, per Revised Quote# 93692 01-26-18.

No Change to PO Total

Email PO/Change Order to: MHadfield@cdicomputers.com Cc: lewisj@flc.losrios.edu

QUOTE



130 SOUTH TOWN CENTRE BLVD.
MARKHAM, ONTARIO L6G 1B8
1.888.226.5727
CDICOMPUTERS.COM

Customer: FOLSOM LAKE COLLEGE
Contact: Jeff Lewis
Order: 936962
Date: 26-Jan-2018
Expiry Date: 26-Jan-2018

MICHAEL HADFIELD x3897
mhadfield@cdicomputers.com

Invoice To:

FOLSOM LAKE COLLEGE
Jeff Lewis
10 COLLEGE PKWY

FOLSOM
CA, USA 95630
Phone: 9166086633

ShipTo:

FOLSOM LAKE COLLEGE
Jeff Lewis
10 COLLEGE PKWY

FOLSOM
CA, USA 95630
Phone: 9166086500

PO Number: Tax Exempt ID: Entered By: MICHAEL HADFIELD

No	SKU#	Item Description	Notes	Unit Price	Qty	Ext Price
1		Viewsonic XG2703-GS	<i>Add line #4</i> 1 Year Mfg Warranty	\$671.00	1	\$671.00
2		UM.HX1AA.A01 Acer Predator XB271HU 27" LED LCD Monitor - 16:9 - 1 ms 2560 x 1440 - 16.7 Million Colors - 350 Nit - 1,000:1 - WQHD - Speakers - HDMI - DisplayPort - USB - MPR II Manufacturer Warranty: 1 YEAR	<i>Rec'd 1/16/18 Line #1</i> 1 Year Mfg Warranty	\$671.00	1	\$671.00
3		Recycling Fee - California \$6.00 x 2	<i>Line # 3</i>	\$6.00	2	\$12.00

Terms	Notes
NET 30 DAYS	

Subtotal:	\$1,354.00
Shipping:	\$0.00
Tax:	\$104.01
Total:	\$1,458.01

Shipping Method: SELECT CARRIER: Currency: US

We thank you for placing your order with CDI Computer Dealers Inc.
ALL ITEMS ARE SOLD AS IS UNLESS A WARRANTY IS SPECIFIED ON THIS DOCUMENT.

LOS RIOS COMMUNITY COLLEGE DISTRICT

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Sub Total Amount	1,354.00
Sales Tax Amount	104.01
Total PO Amount	1,458.01

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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.

From: [Harman, Joany](#)
To: [Lewis, Jeff](#); [Haney, Brenda](#)
Subject: RE: Mike from CDI Computers - Terms and Conditions
Date: Thursday, January 4, 2018 6:13:45 PM
Attachments: [cdi customer application -Terms and Conditions.doc](#)
[image001.png](#)
[image004.png](#)

Hi Jeff,

The terms on their agreement on not in alignment with Los Rios. By accepting our PO they are accepting our terms. Any agreement/contract may need to go through district approval. You may want to vet this with Kathleen.

Thank you,



Joany Harman | Business Services Supervisor

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

p. 916.608-6622 | **f.** 916.608.6553 | harmanj@flc.losrios.edu | www.flc.losrios.edu

From: Lewis, Jeff
Sent: Thursday, January 4, 2018 6:09 PM
To: Harman, Joany <harmanj@flc.losrios.edu>; Haney, Brenda <haneyb@flc.losrios.edu>
Subject: FW: Mike from CDI Computers - Terms and Conditions

His original email.

From: Michael Hadfield [<mailto:MHadfield@cdicomputers.com>]
Sent: Thursday, January 04, 2018 6:25 AM
To: Lewis, Jeff <lewisj@flc.losrios.edu>
Subject: FW: Mike from CDI Computers - Terms and Conditions

Hi Jeff,

When you have a moment today, can you fill out this form and send it back. Once I receive this my office will be able to update the order and ship out the product. I'll then save this to your account so you won't need to fill this out again for future orders.

Thanks Jeff!!!

Michael Hadfield

Account Manager

Direct Line: 905-946-3897

Requisition

Supplier: MISCELLANEOUS 0000003680

 ***** CA 95825
 United States

email:

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

Business Unit: GENFD OPEN	
Req ID: 0001010471	Date: 12/12/2017
Page: 1	
Requisition Name: CDI-Monitors for Innovation Ct	
Requester: Ronald Lewis	Bldg#: IT
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: LEWISJ 12-DEC-2017	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	MONITOR - ACER PREDATOR XB271HU 27" LED LCD MONITOR - 16:9 - 1 MS 2560 X 1440 - 16.7 MILLION COLORS - 350 NIT - 1,000:1 - WQHD - SPEAKERS - HDMI - DISPLAYPORT - USB - MPR II MANUFACTURER WARRANTY: 1 YEAR	2	EA	671.00	1,342.00	12/21/2017

ASSET DEPT: IT LOCATION: 04ASPH130 CATEGORY: COMPMONT 2 PROFILE: COMPMONT

2-1	RECYCLING FEE	2	EA	6.00	12.00	12/21/2017
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ASSET DEPT: IT LOCATION: 04ASPH130 CATEGORY: COMPMONT 2 PROFILE: COMPMONT

Total Requisition Amount: 1,354.00

Please reference attached quote 918071.
 Please email PO to mhadfield@cdicomputers.com.

CDI Computers
 6351 West Montrose #272
 Chicago, IL, 60634


Tax is \$104.01.
 Total is \$1458.01.

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6490	12	FL.VI.MAKR	49000	00000	442C	1,354.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of 442 C

For grants/special projects Maker Grant

Name: 

Approval Signature 	Approval Signature 	Approval Signature
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QUOTE



130 SOUTH TOWN CENTRE BLVD.
MARKHAM, ONTARIO L6G 1B8
1.888.226.5727
CDICOMPUTERS.COM

Customer: FOLSOM LAKE COLLEGE
Contact: Jeff Lewis
Order: 924584
Date: 13-Dec-2017
Expiry Date: 31-Dec-2017

MICHAEL HADFIELD x3897
mhadfield@cdicomputers.com

Invoice To:

FOLSOM LAKE COLLEGE
Jeff Lewis
10 COLLEGE PKWY

FOLSOM
CA, USA 95630
Phone: 9166086633

ShipTo:

FOLSOM LAKE COLLEGE
Jeff Lewis
10 COLLEGE PKWY

FOLSOM
CA, USA 95630
Phone: 9166086500

PO Number:

Tax Exempt ID:

Entered By: MICHAEL HADFIELD

No	SKU#	Item Description	Notes	Unit Price	Qty	Ext Price
1		Acer Predator XB271HU 27" LED LCD Monitor - 16:9 - 1 ms 2560 x 1440 - 16.7 Million Colors - 350 Nit - 1,000:1 - WQHD - Speakers - HDMI - DisplayPort - USB - MPR II Manufacturer Warranty: 1 YEAR	1 Year Mfg Warranty Shipping Included	\$671.00	2	\$1,342.00

Terms	Notes	Subtotal:	\$1,342.00
PREPAY		Shipping:	\$0.00
		Tax:	\$0.00
Shipping Method:	SELECT CARRIER:	Total:	\$1,342.00

We thank you for placing your order with CDI Computer Dealers Inc.
ALL ITEMS ARE SOLD AS IS UNLESS A WARRANTY IS SPECIFIED ON THIS DOCUMENT.

Request for Taxpayer Identification Number and Certification

**Give Form to the
 requester. Do not
 send to the IRS.**

Print or type See Specific Instructions on page 2.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. CDI Computers (US) Corp		
	2 Business name/disregarded entity name, if different from above		
	3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see instructions) ▶ _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>	
	5 Address (number, street, and apt. or suite no.) 6351 West Montrose #272	Requester's name and address (optional)	
	6 City, state, and ZIP code Chicago, IL, 60634		
	7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number									
or									
Employer identification number									
4	2	-	1	7	7	3	4	4	3

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here	Signature of U.S. person ▶	Date ▶ 17 APR 2015
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.



130 South Town South Center Blvd
 Markham, Ontario
 L6G 1B8
 Phone 905-946-1119
 Fax 905-946-3700

CDI Sales Rep Name: Michael Hadfield

Extension: 3897

TERMS AND CONDITIONS

1. Payment terms are as set forth in CDI's invoice. Risk of loss will pass upon shipment, and title and ownership to the goods (excluding software) will pass when CDI's invoice is fully paid. Applicant will pay and indemnify CDI for all applicable taxes, fees, levies, imposts, duties or other charges imposed by the taxing authorities (excluding taxes on CDI's net income).
2. All claims against invoices must be made within **10 days** after receipt of goods.
3. Goods may not be returned without obtaining an RMA Number (Return Materials Authorization Number) from CDI's customer service center at 905-946-3896 or 1-800-314-4471.
4. Accounts not paid by the due date may be subject to an interest charge from the date of maturity at the lesser of 1.5% per month (18% per annum) as shown on the invoice(s), or the maximum rate allowed by law, and may also result in the delay of future orders being shipped.
5. Applicant agrees to bear all costs incurred in collecting any unpaid amounts, including but not limited to, collection fees, reasonable attorneys' fees, and court costs.
6. CDI's liability under these Terms and Conditions will be limited to the amounts paid by applicant for the goods giving rise to the claim. Neither party will be liable to the other for (i) any failure or delay in delivery or accepting delivery of the materials due to a cause beyond such party's reasonable control, and (ii) special, incidental, indirect, or consequential damages even if advised of the possibility of such damages.
7. By execution of this application, the applicant agrees that all future transactions between CDI and applicant will be governed by these Terms and Conditions. Any purchase order issued by applicant will be for administrative purposes only. Any additional or different terms and conditions contained in any purchase order are null and void and are superseded by these Terms and Conditions, and CDI hereby gives notice of its objection of such additional terms.
8. Agents or sales representatives of CDI are **NOT** authorized to change or adjust credit terms without written authorization of the CDI Corporate Director of Finance and/or General Manager.
9. **All orders will require a purchase order number from applicant prior to processing by CDI.**

 Applicant Authorized Signature

 Name and Title

 Date

Folsom Lake College
 Name of School

Los Rios Community College District
 Name of School Board/District.

 TAX ID #

FOR OFFICE USE ONLY		
APPROVED: YES _____ NO _____	CREDIT LIMIT \$ _____	TERMS:



NWN Corporation - Sacramento
 3735 Bradview Dr
 Suite #100
 Sacramento CA 95827

Quote

Date 11/3/2017
Quote # QT121924

Remit To:

Expires 12/3/2017
Sales Rep Bawden, Glenda
IAE Education, Team
Project
Terms Net 30
Quote Title UM.HX1AA.001
Sales Out Contract Number * No Contract Required

Quote for:
 Los Rios Community College District
 1919 Spanos Ct
 Sacramento, CA 95825-3981
 United States

Ship To:
 Los Rios Community College District
 1919 Spanos Ct
 Sacramento, CA 95825-3981
 United States

Item	Qua...	Description	Price	Amount
FEE SKU	1	Part Number: UM.HX1AA.001 Description: 27IN WS LCD 2560X1440 XB271HU BMIPRZ PREDATOR HDMI BLK 4MS SPKR	785.53	785.53
999-0018	1	Ewaste fee for 15 inch to 34 inch	6.00	6.00

Subtotal 791.53
Tax 64.81
Total \$856.34



Sehi Computer Products, Inc.
 1275 Puerta Del Sol
 San Clemente, CA 92673
 1-800-346-6315

Quote	Q00094720
Date	11/2/2017
Page	1

Bill To:

Los Rios Community College District
 1919 Spanos Court
 Accounts Payable
 Sacramento, CA 95825-3981

Ship To:

Los Rios Community College District
 10 College Parkway
 Folsom Lake College / Receiving
 Folsom CA 95630

Quote Number	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Master No.
Q00094720	LRCCD	ehart	BEST	Net 30	278,183

Quantity	Item Number	Description	UOM	Unit Price	Ext. Price
1	XG2703-GS	XG2703-GS/27INCH WQHD 2560 X 1440 165HZ GAMING MONITC	Each	\$683.00	\$683.00
1	CARECYCLE6	CA Electronic Waste Recycling Fee 15 ins to less than 35 ins.	Each	\$6.00	\$6.00

Please let me know if you have any questions. We pay ground shipping on orders over \$500.00. ETA is 3 to 7 days. Thanks, Erica

Subtotal	\$689.00
Misc	\$0.00
Tax	\$52.93
Freight	\$0.00
Trade Discount	\$0.00
Total	\$741.93



482 West San Carlos St
 San Jose, CA 95110 Telephone : 408-519-3200
 www.cland.com Fax : 408-519-3260

Quotation

Ship to Folsom Lake College Rcvg
 10 College Parkway
 Folsom, CA 95630

Salesperson Bill Fix
 bfix@cland.com
 Account Manager
 Phone : 800-639-1319
 Phone :
 Fax : 408-519-3260

Date: 11/2/2017
Number: 149785-1
Page: 1 of 1
Sales order: 149785
Payment: Net 15
Purchase order

Bill to Los Rios Comm College Dist
 1919 Spanos Ct
 Sacramento, CA 95825

Contact Jeff Lewis - FLC
 lewisj@flc.losrios.edu
 916-608-6633

<u>Item number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit price</u>	<u>Amount</u>
XG2703-GS	VIEWSONIC XG GAMING XG2703-GS - LED MONITOR - 27" LED MONITOR - 27" (27" VIEWABLE) - 2560 X 1440 - IPS - 350 CD/M ² - 1000:1 - 4 MS - HDMI, DISPLAYPORT - SPEAKERS	1.00	699.00	699.00
EWASTE-M	E-WASTE RECYCLE FEE =>15" <35"	1.00	6.00	6.00

Subtotal: 705.00
 Tax: 57.67
 Shipping & handling ..: 0.00
 Total: 762.67



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 L6G 1B8
 Phone 905-946-1119
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CDI Sales Rep Name: _____

Extension: _____

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 Applicant Authorized Signature

 Name and Title

 Date

 Name of School

 Name of School Board/District.

 TAX ID #

FOR OFFICE USE ONLY		
APPROVED: YES _____ NO _____	CREDIT LIMIT \$ _____	TERMS:

Toll Free: 1.888.226.5727 Ext 3897
Fax: 1.800.449.5920
Email: MHadfield@cdicomputers.com
Website: www.cdicomputers.com

CDI Computer Dealers Inc.
500 North Michigan Avenue. Suite 600
Chicago, Illinois, United States 60611

130 South Town Centre Blvd.
Markham, Ontario, Canada L6G 1B8



From: Lewis, Jeff [<mailto:lewisj@flc.losrios.edu>]
Sent: Wednesday, January 03, 2018 2:47 PM
To: Michael Hadfield <MHadfield@cdicomputers.com>
Subject: Re: Mike from CDI Computers

You bet Mike. Happy New Year.

Jeff Lewis
College IT Systems Supervisor
Folsom Lake College
10 College Parkway, Folsom CA 95630
P. 916.608.6633
lewisj@flc.losrios.edu
<http://itservices.flc.losrios.edu>

On Jan 3, 2018, at 11:29 AM, Michael Hadfield <MHadfield@cdicomputers.com> wrote:

Happy New Year Jeff,

I wanted to reach out and thank you very much for giving me this opportunity and sending me a PO. I am extremely grateful for that. I will have my team allocate the product and will ship it out to you shortly. Have a great day and look forward to continuing providing you value.

Regards,

Michael Hadfield

Account Manager

Direct Line: 905-946-3897

Toll Free: 1.888.226.5727 Ext 3897

Fax: 1.800.449.5920

Email: MHadfield@cdicomputers.com

Website: www.cdicomputers.com

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130 South Town Centre Blvd.

Markham, Ontario, Canada L6G 1B8

<118010314294102171.png>

From: [Haney, Brenda](#)
To: [Harman, Joany](#)
Cc: [Lewis, Jeff](#)
Subject: Change Order _ CDI Computers 0001096368 w/ Revised Quote
Date: Monday, January 29, 2018 1:24:10 PM
Attachments: [image002.png](#)
[image003.png](#)
[Change Order - CDI Computers 0001096368 01-29-18.doc](#)
[CDIQuote-936962.pdf](#)
Importance: High

PO Change Order w/ Revised Quote – Monitor substitution.

Thank you,

Brenda Haney

Business Services

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

☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu

From: Lewis, Jeff

Sent: Friday, January 26, 2018 4:28 PM

To: Haney, Brenda <haneyb@flc.losrios.edu>

Subject: RE: PO_0001096368 CDI Computers_ RE: Order # 929090

Here is the revised quote.

From: Haney, Brenda

Sent: Thursday, January 25, 2018 3:19 PM

To: Lewis, Jeff <lewisj@flc.losrios.edu>

Subject: PO_0001096368 CDI Computers_ RE: Order # 929090

Importance: High

Hi Jeff –

A Change Order is required to -

- o Decrease QTY on Line# 1 to 1

1	MONITOR - ACER PREDATOR XB271HEA	2.0000	1,342.000
---	--	--------	-----------

- o Add – for new Monitor– **Quote required for the substitute monitor selected.**

Let me know when you have the quote and I can submit CO same day, (have already started draft), then email revised PO/CO to vendor soon after.

Thank you,

Brenda Haney

Business Services

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

☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu

From: Lewis, Jeff

Sent: Thursday, January 25, 2018 2:57 PM

To: Haney, Brenda <haneyb@flc.losrios.edu>

Subject: FW: Order # 929090

Looks like they can't get one of the 2 monitors on this PO so are trying to find a replacement. Do I need to request a change order or can we just do the swap if Zack and I are okay with the substitution?

From: Michael Hadfield [<mailto:mhadfield@cdicomputers.com>]

Sent: Thursday, January 25, 2018 2:42 PM

To: Lewis, Jeff <lewisj@flc.losrios.edu>

Subject: FW: Order # 929090

Hi Jeff,

We have these available ETA roughly Jan 31st.
Please confirm part number and i will have my team order it. XG2703-GS
Thank you!!!

Michael Hadfield

Account Manager

Direct Line: 905-946-3897

Toll Free: 1.888.226.5727 Ext 3897

Fax: 1.800.449.5920

Email: MHadfield@cdicomputers.com

Website: www.cdicomputers.com

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Chicago, Illinois, United States 60611

130 South Town Centre Blvd.
Markham, Ontario, Canada L6G 1B8



From: Lewis, Jeff <lewisj@flc.losrios.edu>
Date: 2018-01-25, 4:26:54 PM EST
To: Mike Hadfield <mhadfield@cdicomputers.com>
Subject: FW: Order # 929090

Hey Mike, looks like we are heavily leaning towards the ViewSonic.

From: Dowell, Zachary
Sent: Thursday, January 25, 2018 1:25 PM
To: Lewis, Jeff <lewisj@flc.losrios.edu>
Subject: RE: Order # 929090

Jeff,
ViewSonic = GO
Acer Z271T = NO

Thanks,
Zack

From: Lewis, Jeff
Sent: Thursday, January 25, 2018 12:49 PM
To: Dowell, Zachary <DowellZ@flc.losrios.edu>
Subject: FW: Order # 929090

The vendor ran out of the particular Predator monitor you have one of. Are you okay with either of the two possible replacements listed below?

The [ViewSonic XG2703-GS](#) is closer in specs to the [Acer Predator XB1](#) that we ordered.

The [Acer Predator Z271T](#) (a slightly upgraded version of what he offered as a replacement) is a curved screen with new features that are cool for gaming but don't have the same 2560x1440 resolution that both the XB1 and ViewSonic have.

From: Michael Hadfield [<mailto:MHadfield@cdicomputers.com>]
Sent: Thursday, January 25, 2018 12:38 PM
To: Lewis, Jeff <lewisj@flc.losrios.edu>
Subject: RE: Order # 929090

Hi Jeff,

I'm going to speak with purchasing right now and see if we can get either of those devices and I'll get back to you shortly. Sorry for the inconvenience.

Regards,

Michael Hadfield

Account Manager

Direct Line: [905-946-3897](tel:905-946-3897)

Toll Free: [1.888.226.5727 Ext 3897](tel:1-888-226-5727-ext-3897)

Fax: [1.800.449.5920](tel:1-800-449-5920)

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