

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001097195

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 02/27/2018	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1010838 LEWISR SHEWMAKERN		Location / Dept 04EDCA221 EDC

Supplier: 000000824
 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: EDC LIBRARY
 El Dorado Center LIBRARY
 6699 Campus Drive
 Placerville CA 95667
 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	COMPUTER - HP PRODESK 600 G3 - SFF - CORE I5 7500 3.4 GHZ - 8 GB - 256 GB - US (MFG. PART#: 1FY43UT#ABA/UNSPSC: 43211508)	7.00 EA	727.65	5,093.55	02/28/2018
2- 1	WARRANTY - HP ESP ONLY HP E-CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT (MFG. PART#: U7899E/UNSPSC: 81111812) (7 TIMES \$56.00)	1.00 EA	392.00	392.00	02/27/2018

CDW-G Quote 1BTDPN8 2/6/18

CONTRACT: FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGE CB-185-17 (CB-165-17)

Sub Total Amount	5,485.55
Sales Tax Amount	369.28
Total PO Amount	5,854.83

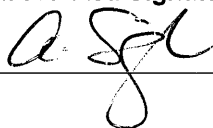
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	Year
GENFD	6490	12	FL.VI.IEQP	49990	00000	548D	5,854.83	2018

0001010838KIRKLINK22-FEB-2018

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


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.

QUOTE CONFIRMATION



DEAR JEFF LEWIS,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
1BTDPN8	2/6/2018	EDC LIBRARY STUDENT STATIONS	846938	\$5,880.30

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP ProDesk 600 G3 - SFF - Core i5 7500 3.4 GHz - 8 GB - 256 GB - US Mfg. Part#: 1FY43UT#ABA UNSPSC: 43211508 Contract: Los Rios Community College	7	4464578	\$727.65	\$5,093.55
HP ESP Only HP e-Care Pack Next Business Day Hardware Support Mfg. Part#: U7899E UNSPSC: 81111812 Electronic distribution - NO MEDIA Contract: Los Rios Community College	7	585482	\$56.00	\$392.00

PURCHASER BILLING INFO	SUBTOTAL	
Billing Address: LOS RIOS COMMUNITY COLLEGE DISTRICT ACCTS PAYABLE 1919 SPANOS COURT SACRAMENTO, CA 95825-3981 Phone: (916) 568-3071 Payment Terms:	SHIPPING	\$0.00
	SALES TAX	\$394.75
	GRAND TOTAL	\$5,880.30
	DELIVER TO Shipping Address: FOLSOM LAKE COLLEGE ATTN:JEFF LEWIS 10 COLLEGE PARKWAY FOLSOM, CA 95630 Phone: (916) 568-3071 Shipping Method: UPS Ground (2-3 days)	
Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515		

Need Assistance? CDW•G SALES CONTACT INFORMATION



Allison Alter

(877) 671-5925

allialt@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
 For more information, contact a CDW account manager

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Requisition

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

0000000824

Phone: (877) 671-5925
email: losrios@cdwg.com

Fax: (312) 705-8666

Ship To: El Dorado Center LIBRARY
6699 Campus Drive
Placerville CA 95667

Business Unit: GENFD OPEN		
Req ID: 0001010838	Date: 02/12/2018	Page: 1
Requisition Name: CDWG-EDC Lib Student Stations		
Requester: Ronald Lewis	Bldg#: EDC	
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: LEWISJ 12-FEB-2018		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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ASSET DEPT: EDC LOCATION: 04EDCA221 CATEGORY: COMPU 7 PROFILE: COMPU						
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ASSET DEPT: EDC LOCATION: 04EDCA221 CATEGORY: COMPU 7 PROFILE: COMPU						

Total Requisition Amount: 5,485.55

Please reference Quote #1BTDPN8.
Please email PO to allia1@cdwg.com and sgoodman@cdwg.com.

Tax is \$369.28.
Total is \$5,854.83.
EDC Library Student Stations.
SHIPPING FREE

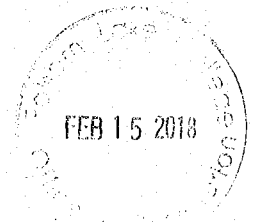
<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	6490	12	FL.VI.IEQP	49990	00000	548D	5,485.55

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of 548D

For grants/special projects State Instructional Equipment

Name: M Paule



Approval Signature <i>[Signature]</i>	Approval Signature <i>M Paule</i>	Approval Signature <i>[Signature]</i>
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