

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001098479

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
05/02/2018		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1011678 LEWISR SHEWMAKERN	04CYPH239 IT	

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: 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	COMPUTER - HP PRODESK 600 G3 - SFF - CORE I5 7500 3.4 GHZ - 8 GB - 256GB - US 4464578 - MFG. PART#: 1FY43UT#ABA - UNSPSC: 43211508	13.00 EA	727.65	9,459.45	04/26/2018
2- 1	WARRANTY - HP ESP ONLY HP E-CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT 585482 - MFG. PART#: U7899E - UNSPSC: 81111812 - ELECTRONIC DISTRIBUTION - NO MEDIA (13 TIMES \$56.00)	1.00 EA	728.00	728.00	05/02/2018
3- 1	MONITOR - HP ELITEDISPLAY E243 - LED MONITOR - FULL HD (1080P) - 23.8" - SMART BUY 4754887 - MFG. PART#: 1FH47A8#ABA - UNSPSC: 43211902	13.00 EA	163.15	2,120.95	05/02/2018
4- 1	RECYCLING FEE (13 TIMES \$6.00)	1.00 EA	78.00	78.00	04/26/2018

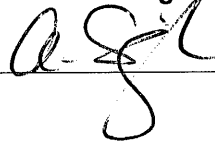
HP PD600 G3 stations for RWC.

QUOTE: 1BTZP9B.
CONTRACT: FOUNDATION FOR CALIF COMM COLLEGES CB-185-17

Sub Total Amount	12,386.40
Sales Tax Amount	897.48
Total PO Amount	13,283.88

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

PURCHASE ORDER NO 0001098479

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
05/02/2018		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1011678 LEWISR SHEWMAKERN	04CYPH239 IT	

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: 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
----------	------------------	----------	-----	----------	--------------	----------

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	Year
GENFD	6490	12	FL.VI.BSKL	64900	00000	572H	13,283.88	2018

0001011678KIRKLINK23-APR-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>

Addition to Terms and Conditions/Revised 01/26/18

23. CERTIFICATION: CONTRACTOR warrants that it is not debarred or suspended, proposed for debarment or declared ineligible for award of contracts by any Federal, State or local Agency.

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

**Authorized Signature
on Total PO
Amount Page**

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: 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: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Business Unit: GENFD OPEN	
Req ID: 0001011678	Date: 04/12/2018
Page 1	
Requisition Name: CDWG-PD600 G3 for RWC	
Requester: Ronald Lewis	Bldg#: IT
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: LEWISJ 12-APR-2018	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	COMPUTER - HP PRODESK 600 G3 - SFF - CORE I5 7500 3.4 GHZ - 8 GB - 256GB - US 4464578 MFG. PART#: 1FY43UT#ABA UNSPSC: 43211508 CONTRACT: LOS RIOS COMMUNITY COLLEGE	13	EA	727.65	9,459.45	04/26/2018
ASSET DEPT: IT LOCATION: 04CYPH239 CATEGORY: COMPU 13 PROFILE: COMPU						
2-1	WARRANTY - HP ESP ONLY HP E-CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT 585482 MFG. PART#: U7899E UNSPSC: 81111812 ELECTRONIC DISTRIBUTION - NO MEDIA CONTRACT: LOS RIOS COMMUNITY COLLEGE	13	EA	56.00	728.00	04/26/2018
ASSET DEPT: IT LOCATION: 04CYPH239 CATEGORY: COMPU 13 PROFILE: COMPU						
3-1	MONITOR - HP ELITEDISPLAY E243 - LED MONITOR - FULL HD (1080P) - 23.8" - SMART BUY 4754887 MFG. PART#: 1FH47A8#ABA UNSPSC: 43211902 CONTRACT: FOUNDATION FOR CALIF COMM COLLEGES CB-185-17	13	EA	163.15	2,120.95	04/26/2018
ASSET DEPT: IT LOCATION: 04CYPH239 CATEGORY: COMPU 13 PROFILE: COMPU						
4-1	RECYCLING FEE	13	EA	6.00	78.00	04/26/2018
ASSET DEPT: IT LOCATION: 04CYPH239 CATEGORY: FEES 13 PROFILE: COMPU						
5-1	TAX	1	EA	897.48	897.48	04/26/2018
ASSET DEPT: IT LOCATION: 04CYPH239 CATEGORY: FEES 1 PROFILE: COMPU						

Total Requisition Amount: 13,283.88

QUOTE: 1BTZP9B.
Please email PO to alliait@cdwg.com and sgoodman@cdw.com.

HP PD600 G3 stations for RWC.

Approval Signature	Approval Signature	Approval Signature
--------------------	--------------------	--------------------

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: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001011678	04/12/2018	2
Requisition Name:		
CDWG-PD600 G3 for RWC		
Requester	Bldg#	
Ronald Lewis	IT	
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: LEWISJ 12-APR-2018		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
-----------	-------------	----------	-----	-------	--------------	----------

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6490	12	FL.VI.BSKL	64900	00000	572H	13,283.88

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of BASIC STUFF
For grants/special projects RWC

Name: [Signature]

Approval Signature

Approval Signature

Approval Signature

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
1BTZP9B	4/11/2018	BSI - RWC QUOTE	846938	\$13,283.88

IMPORTANT - PLEASE READ

Fees applied to item(s): 4754887

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	13	4464578	\$727.65	\$9,459.45
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	13	585482	\$56.00	\$728.00
HP EliteDisplay E243 - LED monitor - Full HD (1080p) - 23.8" - Smart Buy Mfg. Part#: 1FH47A8#ABA UNSPSC: 43211902 Contract: Foundation for Calif Comm Colleges CB-185-17 (CB-185-17)	13	4754887	\$163.15	\$2,120.95
RECYCLING FEE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
RECYCLING FEE 15" TO LESS THAN 35" Fee Applied to Item: 4754887	13	654810	\$6.00	\$78.00

PURCHASER BILLING INFO	SUBTOTAL	\$12,308.40
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
	RECYCLING FEE	\$78.00
	SALES TAX	\$897.48
	GRAND TOTAL	\$13,283.88
DELIVER TO	Please remit payments 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)	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	



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

© 2018 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

To: Lewis, Jeff <lewisj@flc.losrios.edu>
Subject: RE: Basic Skills Subcommittee Meeting

Its on the list. You sent me a quote right?

From: Lewis, Jeff
Sent: Friday, December 8, 2017 11:09 AM
To: Snowden, Robert "BJ" (Dr.) <SnowdeR@flc.losrios.edu>
Subject: RE: Basic Skills Subcommittee Meeting

Any chance the subcommittee agrees it's a good idea to use BSI \$ to replace RWC computers?

From: Snowden, Robert "BJ" (Dr.)
Sent: Friday, December 08, 2017 9:19 AM
To: Snowden, Robert "BJ" (Dr.) <SnowdeR@flc.losrios.edu>
Subject: Basic Skills Subcommittee Meeting

Hello Falcons,

The next BSI Subcommittee meeting will be Tuesday 12/12/17 at 2pm in FLC-165.

----- **Agenda** -----

Discussion Items:

Acceleration

AB 705

Questions/Topics for next meeting

Information Items:

BSI Funding 17/18

Action Items:

BSI Budget

Have a great weekend,

The BSI Subcommittee



From: [Lewis, Jeff](#)
To: [Snowden, Robert "BJ" \(Dr.\)](#)
Cc: [Haney, Brenda](#); [Harman, Joany](#)
Subject: RE: Basic Skills Funds Transfer
Date: Thursday, April 12, 2018 6:33:53 PM
Attachments: [image001.png](#)
[REQ0001011678 - CDWG - HP PD600 G3 Stations for RWC.PDF](#)

Thanks BJ. Can you print, sign, fill out the categorical box, scan and email back to me so I can get it to Brenda tomorrow? Thanks!

From: Snowden, Robert "BJ" (Dr.)
Sent: Thursday, April 12, 2018 4:16 PM
To: Harman, Joany <harmanj@flc.losrios.edu>
Cc: Lewis, Jeff <lewisj@flc.losrios.edu>
Subject: FW: Basic Skills Funds Transfer

Joany,

Please Transfer \$286 From: GENFD 5890 12 FL.VI.BSKL 99000 00000 2018 572H
To: GENFD 6490 12 FL.VI.BSKL 64900 00000 2018 572H

Thank you.

BJ

From: Lewis, Jeff
Sent: Wednesday, April 11, 2018 2:06 PM
To: Snowden, Robert "BJ" (Dr.) <SnowdeR@flc.losrios.edu>
Subject: RE: Basic Skills Subcommittee Meeting

Was this string to be used for the RWC computers?

FY	BU	ACCT	FD	DEPT	PRGM	CLS	PROJ	ACCT Descr	PRGM Descr	PROJ Descr	Budget	PreEnc	Encumb	YTD Exps	Balance
2018	GENFD	6490	12	FL.VI.BSKL	64900	00000	572H	Equipment	Misc. Student Services	FY18-BskSkill:Instruc/Tutoring	\$12,996.00	\$0.00	\$0.00	\$0.00	\$12,996.00

If so, any chance I can get that bumped up to \$13,284? The price of the PC increased.

Or are we not making this purchase this fiscal? Equipment cutoff is tomorrow.

From: Lewis, Jeff
Sent: Friday, December 08, 2017 11:59 AM
To: Snowden, Robert "BJ" (Dr.) <SnowdeR@flc.losrios.edu>
Subject: RE: Basic Skills Subcommittee Meeting

Just gave you a total with new monitors (\$12,900) and a total without (\$10,600.) Here is a quote. Looks like there is a new model of monitor so the price went up to \$13,000 with monitors. But if you guys decide to do it I can do the req if you give me the string. I'd then give you a copy of the req since you would need to sign it.

From: Snowden, Robert "BJ" (Dr.)
Sent: Friday, December 08, 2017 11:33 AM