

# LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001105076

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.

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

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

**email:** losrios@cdwg.com

<b>Date</b> 04/26/2019	<b>Revision</b> 1 - 04/29/2019	<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> 1018605 LEWISR HANEYB		<b>Location / Dept</b> 04CYPH108 SME

**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	LAPTOP - HP PROBOOK 650 G4 - 15.6" - CORE I5 7200U - 8 GB RAM - 256 GB SSD - US (5022275/MFG. PART#: 3YE32UT#ABA)	1.00 EA	924.45	924.45	04/30/2019
2- 1	CASE - HP BUSINESS TOP LOAD NOTEBOOK CARRYING CASE (4937371/MFG. PART#: 2SC66UT)	1.00 EA	28.71	28.71	04/30/2019
3- 1	WARRANTY - HP E-CARE PACK PICK-UP AND RETURN SERVICE - EXTENDED SERVICE AGREEMENT - 5YR (657618/MFG. PART#: U7882E)	1.00 EA	179.00	179.00	04/26/2019
4- 1	RECYCLING FEE	1.00 EA	6.00	6.00	04/26/2019

QUOTE# 1BY68SZ 04/09/19

FCCC CONTRACT# CB-185-17

<b>Sub Total Amount</b>	1,138.16
<b>Sales Tax Amount</b>	73.87
<b>Total PO Amount</b>	1,212.03

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	11	FL.VI.CHEM	19050	00000	041A	1,212.03	2019

0001018605CHAVEZA17-APR-2019

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.

# Requisition

**Supplier:** CDW GOVERNMENT INC  
220 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

<b>Business Unit:</b> GENFD OPEN		
Req ID:	Date	Page
0001018605	04/12/2019	1
Requisition Name: CDWG-Laptop for Chemistry		
Requester	Bldg#	
Ronald Lewis	SME	
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: LEWISJ 12-APR-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	LAPTOP - HP PROBOOK 650 G4 - 15.6" - CORE I5 7200U - 8 GB RAM - 256 GB SSD - US (5022275/MFG. PART#: 3YE32UT#ABA)	1	EA	924.45	924.45	04/30/2019
ASSET DEPT: SME LOCATION: 04CYPH108 CATEGORY: COMPU 1 PROFILE: COMPU						
2-1	CASE - HP BUSINESS TOP LOAD NOTEBOOK CARRYING CASE (4937371/MFG. PART#: 2SC66UT)	1	EA	28.71	28.71	04/30/2019
ASSET DEPT: SME LOCATION: 04CYPH108 CATEGORY: COMPU 1 PROFILE: COMPU						
3-1	WARRANTY - HP E-CARE PACK PICK-UP AND RETURN SERVICE - EXTENDED SERVICE AGREEMENT - 5YR (657618/MFG. PART#: U7882E)	1	EA	179.00	179.00	04/30/2019
ASSET DEPT: SME LOCATION: 04CYPH108 CATEGORY: COMPU 1 PROFILE: COMPU						
4-1	RECYCLING FEE	1	EA	6.00	6.00	04/30/2019
ASSET DEPT: SME LOCATION: 04CYPH108 CATEGORY: COMPU 1 PROFILE: COMPU						

1,138.16 Sub-total  
88.21 Est. tax

Total Requisition Amount: 1,226.37

Quote 1BY68SZ.

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6490	11	FL.VI.CHEM	19050	00000	041A	1,138.16

APR 16 11:36  
 ITC BUSINESS SERVICES

Approval Signature	Approval Signature	Approval Signature
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# 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
1BY68SZ	4/9/2019	JEANNE HINTZE	846938	\$1,212.03

<b>IMPORTANT - PLEASE READ</b>
Fees applied to item(s): 5022275

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<b>HP ProBook 650 G4 - 15.6" - Core i5 7200U - 8 GB RAM - 256 GB SSD - US</b> Mfg. Part#: 3YE32UT#ABA UNSPSC: 43211503 Contract: Los Rios Community College	1	5022275	\$924.45	\$924.45
<b>HP Business Top Load notebook carrying case</b> Mfg. Part#: 2SC66UT UNSPSC: 53121706 Contract: California HP Inc NVP Computer Equipmt HP c/o CDW (MNNVP-133 7-15-70-34-001)	1	4937371	\$28.71	\$28.71
<b>HP e-Care Pack Pick-Up and Return Service - extended service agreement - 5</b> Mfg. Part#: U7882E UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: Los Rios Community College	1	657618	\$179.00	\$179.00
RECYCLING FEE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<b>RECYCLING FEE 15" TO LESS THAN 35"</b> Fee Applied to Item: 5022275	1	654810	\$6.00	\$6.00

<b>PURCHASER BILLING INFO</b>		<b>SUBTOTAL</b>	\$1,132.16
<b>Billing Address:</b> LOS RIOS COMMUNITY COLLEGE DISTRICT ACCTS PAYABLE 1919 SPANOS COURT SACRAMENTO, CA 95825-3981 <b>Phone:</b> (916) 568-3071 <b>Payment Terms:</b>		<b>SHIPPING</b>	\$0.00
		<b>RECYCLING FEE</b>	\$6.00
		<b>SALES TAX</b>	\$73.87
		<b>GRAND TOTAL</b>	<b>\$1,212.03</b>
<b>DELIVER TO</b>		<b>Please remit payments to:</b>	
<b>Shipping Address:</b> FOLSOM LAKE COLLEGE ATTN:JEFF LEWIS 10 COLLEGE PARKWAY FOLSOM, CA 95630 <b>Phone:</b> (916) 568-3071 <b>Shipping Method:</b> 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.cdw.com/content/terms-conditions/product-sales.aspx>  
For more information, contact a CDW account manager

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