

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001105084

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

Date	Revision	Page
04/25/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1018606 LEWISR HANEYB	04DOGH126 IT	

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

**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	CASE - BELKIN NOTEBOOK SLEEVE (2972392/MFG. PART#: B2B064-C00)	1.00 EA	12.56	12.56	04/30/2019
2- 1	LAPTOP - HP SB ELITEBOOK X360 1030 G3 13.3" CORE I5-8250U 8GB RAM 256GB WIN 10 PRO (5143028/MFG. PART#: 4SU66UT#ABA)	1.00 EA	1,402.30	1,402.30	04/30/2019
3- 1	WARRANTY - HP E-CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT (519766/MFG. PART#: U7861E)	1.00 EA	165.00	165.00	04/30/2019
4- 1	RECYCLING FEE	1.00 EA	5.00	5.00	04/25/2019

QUOTE# KPGL477 04/25/19 (REPLACES QUOTE# 1BXF0D0)

FCCC CONTRACT# CB-185-17

Sub Total Amount	1,584.86
Sales Tax Amount	122.44
Total PO Amount	1,707.30

BU	Acct	Fd	Org	Proj	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.IEQP	60100	00000	548D	1,707.30	2019

0001018606CHAVEZA17-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		<b>OPEN</b>
Req ID: 0001018606	Date: 04/12/2019	Page: 1
Requisition Name: CDWG-EliteBook x360 for Greg		
Requester: Ronald Lewis	Bldg#: IT	
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: LEWISJ 12-APR-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CASE - BELKIN NOTEBOOK SLEEVE (2972392/MFG. PART#: B2B064-C00)	1	EA	12.56	12.56	04/30/2019
ASSET DEPT: IT                      LOCATION: 04DOGH126    CATEGORY: COMPU    1    PROFILE: COMPU						
2-1	LAPTOP - HP SB ELITEBOOK X360 1030 G3 13.3" CORE I5-8250U 8GB RAM 256GB WIN 10 PRO (5143028/MFG. PART#: 4SU66UT#ABA)	1	EA	1,402.30	1,402.30	04/30/2019
ASSET DEPT: IT                      LOCATION: 04DOGH126    CATEGORY: COMPU    1    PROFILE: COMPU						
3-1	WARRANTY - HP E-CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT (519766/MFG. PART#: U7861E)	1	EA	165.00	165.00	04/30/2019
ASSET DEPT: IT                      LOCATION: 04DOGH126    CATEGORY: COMPU    1    PROFILE: COMPU						
4-1	RECYCLING FEE	1	EA	5.00	5.00	04/30/2019
ASSET DEPT: IT                      LOCATION: 04DOGH126    CATEGORY: COMPU    1    PROFILE: COMPU						

1,584.86 Sub-total  
122.83 Est. tax

Total Requisition Amount: 1,707.69

No tax on warranty or fees.  
Please see attached quote 1BXF0D0. I double checked prices and they are current.

<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	60100	00000	548D	1,584.86

NO BUSINESS SERVICES  
APR 17 A 10:06

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
1BXF0DD	1/16/2019	X360 FOR EMILIA MICHELS-RATLIF	846938	\$1,694.51

<b>IMPORTANT - PLEASE READ</b>
Fees applied to item(s): 5143028

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<b>Belkin notebook sleeve</b> Mfg. Part#: B2B064-C00 UNSPSC: 53121706 Contract: Foundation for Calif Comm Colleges CB-185-17 (CB-185-17)	1	2972392	\$12.56	\$12.56
<b>HP SB EliteBook x360 1030 G3 13.3" Core i5-8250U 8GB RAM 256GB Win 10 Pro</b> Mfg. Part#: 4SU66UT#ABA UNSPSC: 43211503 Contract: Los Rios Community College	1	5143028	\$1,402.30	\$1,402.30
<b>HP e-Care Pack Next Business Day Hardware Support</b> Mfg. Part#: U7861E UNSPSC: 81111812 Electronic distribution - NO MEDIA Contract: Los Rios Community College	1	519766	\$165.00	\$165.00
RECYCLING FEE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<b>RECYCLING FEE 4" TO LESS THAN 15"</b> Fee Applied to Item: 5143028	1	654809	\$5.00	\$5.00

PURCHASER BILLING INFO	SUBTOTAL	\$1,579.86
<b>Billing Address:</b> LOS RIOS COMMUNITY COLLEGE DISTRICT ACCTS PAYABLE 1919 SPANOS COURT SACRAMENTO, CA 95825-3981 Phone: (916) 568-3071 <b>Payment Terms:</b>	<b>SHIPPING</b>	\$0.00
	<b>RECYCLING FEE</b>	\$5.00
	<b>SALES TAX</b>	\$109.65
	<b>GRAND TOTAL</b>	<b>\$1,694.51</b>
<b>DELIVER TO</b> <b>Shipping Address:</b> FOLSOM LAKE COLLEGE ATTN:JEFF LEWIS 10 COLLEGE PARKWAY FOLSOM, CA 95630 Phone: (916) 568-3071 <b>Shipping Method:</b> UPS Ground (2-3 days)	<b>Please remit payments to:</b> CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

## Korniychuk, Margarita

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**From:** Lewis, Jeff  
**Sent:** Tuesday, April 16, 2019 5:30 PM  
**To:** FLC-Requisitions  
**Cc:** Pactol, Monica  
**Subject:** FW: 0001018606 CDW GOVERNMENT INC

Not required as this quote is from CDWG's LRCCD Premium Page with agreed upon pricing.  
<https://www.cdwg.com/custompages/1FB6058B0AE140299A10AB18D733D444>

Jeff Lewis | College IT Systems & Media Services Supervisor Folsom Lake College | 10 College Parkway | Folsom, CA 95630 | 916.608.6633 | [lewisj@flc.losrios.edu](mailto:lewisj@flc.losrios.edu) | [itservices.flc.losrios.edu](http://itservices.flc.losrios.edu) | Need Help? Call the IT Helpline at 916-608-6561 or the Media Services Helpline at 916-608-6516 or complete a request (IT/MS).

-----Original Message-----

From: Pactol, Monica <[pactolm@flc.losrios.edu](mailto:pactolm@flc.losrios.edu)>  
Sent: Tuesday, April 16, 2019 11:46 AM  
To: Lewis, Jeff <[lewisj@flc.losrios.edu](mailto:lewisj@flc.losrios.edu)>  
Subject: FW: 0001018606 CDW GOVERNMENT INC

For you

Monica Pactol, Ph.D. | Vice President of Instruction Top 5 Strengths: Futuristic, Strategic, Learner, Individualization, Achiever Folsom Lake College | 10 College Parkway | Folsom, CA 95630 p. 916-608-6503 | [pactolm@flc.losrios.edu](mailto:pactolm@flc.losrios.edu) | [www.flc.losrios.edu](http://www.flc.losrios.edu)

"They say I'm a dreamer. I'm not the only one"- John Lennon

-----Original Message-----

From: FLC-Requisitions <[FLCRequisitions@losrios.edu](mailto:FLCRequisitions@losrios.edu)>  
Sent: Tuesday, April 16, 2019 11:28 AM  
To: Pactol, Monica <[pactolm@flc.losrios.edu](mailto:pactolm@flc.losrios.edu)>; FLC-Requisitions <[FLCRequisitions@losrios.edu](mailto:FLCRequisitions@losrios.edu)>  
Subject: RE: 0001018606 CDW GOVERNMENT INC

Good morning,

Can you please provide 2 Comp Quotes from different Vendors for this ORL since Line 2 price is over \$1,000?

Thank you.

-----Original Message-----

From: [pactolm@flc.losrios.edu](mailto:pactolm@flc.losrios.edu) <[pactolm@flc.losrios.edu](mailto:pactolm@flc.losrios.edu)>  
Sent: Monday, April 15, 2019 8:29 AM  
To: FLC-Requisitions <[FLCRequisitions@losrios.edu](mailto:FLCRequisitions@losrios.edu)>  
Subject: 0001018606 CDW GOVERNMENT INC

Workflow Notification

Priority:

Date Sent: 2019-04-15

Sent To: FLCRequisitions@losrios.edu

cc:

Please click on the link below to access this transaction:

[https://fs.losrios.edu/psp/staff/EMPLOYEE/ERP/c/REQUISITION\\_ITEMS.REQUISITIONS.GBL?Page=REQ\\_FORM&BUSINESS\\_UNIT=GENFD&REQ\\_ID=0001018606&Action=U](https://fs.losrios.edu/psp/staff/EMPLOYEE/ERP/c/REQUISITION_ITEMS.REQUISITIONS.GBL?Page=REQ_FORM&BUSINESS_UNIT=GENFD&REQ_ID=0001018606&Action=U)

Message Text:

complete