

# LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001105141

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

Date	Revision	Page
04/26/2019	1 - 04/29/2019	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1018787 LEWISR HANEYB	04ASPH123 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  
 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	WARRANTY - AVH R 121466985-1 LOS RIOS (5539478/MFG. PART#: FM-LIST1-01-1-210723SV222)	1.00 EA	3,611.77	3,611.77	04/30/2019

HARDWARE MAINTENANCE ONLY - NO DELIVERABLES.

QUOTE# KNZF692 04/18/19

FCCC CONTRACT# CB-185-17

Sub Total Amount	3,611.77
Sales Tax Amount	0.00
Total PO Amount	3,611.77

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VA.ITSV	67800	00000	041A	3,611.77	2019

0001018787CHAVEZA23-APR-2019

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.

# Requisition

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

000000824

**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:	Date	Page
0001018787	04/18/2019	1
Requisition Name: 2019 CDWG-Extent ESXWarranties		
Requester Ronald Lewis		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: LEWISJ 18-APR-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	WARRANTY - AVH R 121466985-1 LOS RIOS (5539478/MFG. PART#: FM-LIST1-01-1-210723SV222)	1	EA	3,611.77	3,611.77	04/30/2019

3,611.77 Sub-total  
0.00 Est. tax

Total Requisition Amount: 3,611.77

Reference Quote # KNZF692.  
 Please email PO to alliait@cdwg.com.  
 No deliverable. No tax. Just hardware maintenance.

<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	5600	11	FL.VA.ITSV	67800	00000	041A	3,611.77

APR 22 P 4:55

CDW BUSINESS SERVICES

Approval Signature	Approval Signature	Approval Signature
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# QUOTE CONFIRMATION



**DEAR JAMES COSENTINO,**

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.



**ACCOUNT MANAGER NOTES:**

Hey Jim,  
Here is the renewal quote in the CDW format with contract language. If procurement gives you a problem with the other quote, use this one. Thanks!

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
KNZF692	4/18/2019	HPE RENEWAL	0846938	\$3,611.77

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<b>AVH R 121466985-1 LOS RIOS</b> Mfg. Part#: FM-LIST1-01-1-210723SV222 Contract: Foundation for Calif Comm Colleges CB-185-17 (CB-185-17)	1	5539478	\$3,611.77	\$3,611.77

<b>PURCHASER BILLING INFO</b>	<b>SUBTOTAL</b>	\$3,611.77
<b>Billing Address:</b> LOS RIOS COMMUNITY COLLEGE DISTRICT ACCTS PAYABLE 1919 SPANOS COURT SACRAMENTO, CA 95825-3981 Phone: (916) 568-3071 Payment Terms: NET 30 Days-Govt/Ed	<b>SHIPPING</b>	\$0.00
	<b>SALES TAX</b>	\$0.00
	<b>GRAND TOTAL</b>	<b>\$3,611.77</b>
	<b>DELIVER TO</b>	<b>Please remit payments to:</b> CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515
<b>Shipping Address:</b> FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM, CA 95630-6798 <b>Shipping Method:</b> DROP SHIP-GROUND		

Need Assistance? CDW•G SALES CONTACT INFORMATION		
	Allison Alter   (877) 671-5925	alliait@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  
 © 2019 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

Quotation #: 121466985-1  
 Request #: 96888069-6576562  
 Quote Date: 4/18/2019  
 Expiration Date: 4/30/2019

Sold To:  
 Los Rios Community College Dis  
 1919 Spanos Ct  
 Sacramento, CA 95825-3905  
 Group ID: ACDW LOSR/OSCO  
 Coverage Start Date: 5/1/2019  
 Contract Type: New

Coverage End Date: 7/23/2021

Currency: USD

Support Account Reference: NASMPD50RUSE6256Y65  
 Services Agreement ID: 1149 4397-6340  
 HP Quote Number: 1886098

Los Rios Community College  
 1919 Spanos Court  
 Sacramento, California 95825-0226

Line No.	Serial Number	Service Part Number	HW/SW Part	Description	Qty	Customer Price	Support Start Date	Support End Date	Warranty End
1		H7J33AC		HPE Foundation Care NBD wDMR SVC	1	\$0.00	5/1/2019	7/23/2021	
2		HA151AC		HPE Hardware Maintenance Onsite	1	\$1,713.07	5/1/2019	7/23/2021	7/7/2018
3	MXQ52303XH		755258-B21	HPE DL360 Gen9 8SFF CTO Server	1	\$41.50	5/1/2019	7/23/2019	7/23/2019
4	USE6256Y65		755259-B21	HPE DL360 Gen9 4LFF CTO Server	1	\$1,536.00	7/24/2019	7/23/2021	7/23/2019
5	USE6256Y65		755259-B21	HPE DL360 Gen9 4LFF CTO Server	1	\$0.00	5/1/2019	7/23/2021	
6		HL935AC		HPE Collaborative Remote Support	1	\$160.60	5/1/2019	7/23/2021	7/7/2018
7	MXQ52303XH		755258-B21	HPE DL360 Gen9 8SFF CTO Server	1	\$160.60	5/1/2019	7/23/2021	7/23/2019
8	USE6256Y65		755259-B21	HPE DL360 Gen9 4LFF CTO Server	1	\$160.60	5/1/2019	7/23/2021	7/23/2019
Subtotal:						\$3,611.77			
Solution Total:						\$3,611.77			

The terms and conditions provided on this link apply  
<http://www.cdw.com/content/terms-conditions/default.aspx>