

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001105301

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

| | | |
|--|--|-------------------------------|
| Date 04/29/2019 | Revision | Page 1 |
| Payment Terms NET 30 | Freight Terms Shipping Point | Ship Via Best Metho |
| Reference: 1018885 LEWISR HANEYB | Location / Dept 04CYPH129 IT | |

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 | UPS - VERTIV LIEBERT GXT4, 1500VA/1350W, 120V DOUBLE-CONVERSION RACK/TOWER UPS (3615702/MFG. PART#: GXT4-1500RT120) | 10.00 EA | 817.00 | 8,170.00 | 04/30/2019 |
| 2- 1 | UPS BATTERY PACK - LIEBERT GXT4-48VBATT - BATTERY ENCLOSURE - LEAD ACID - 9 AH (3614637/MFG. PART#: GXT4-48VBATT) | 1.00 EA | 388.00 | 388.00 | 04/30/2019 |
| 3- 1 | UPS NETWORK CARD - VERTIV LIEBERT IS-UNITY-DP INTELLISLOT MANAGEMENT MODULE (3328738/MFG. PART#: IS-UNITY-DP) | 10.00 EA | 299.30 | 2,993.00 | 04/30/2019 |
| 4- 1 | WEBCAM - LOGITECH C920 HD PRO WEB CAMERA (2588857/MFG. PART#: 960-000764) | 2.00 EA | 56.13 | 112.26 | 04/30/2019 |
| 5- 1 | WARRANTY FOR PC - HP ESP ONLY HP E-CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT (585482/MFG. PART#: U7899E) | 1.00 LOT | 448.00 | 448.00 | 04/29/2019 |
| HP E-CARE PACK FOR 1 LOT OF 7 @ \$64.00 EACH | | | | | |
| 6- 1 | COMPUTER - HP SB ELITEDESK 800 G4 MT CORE I7-8700 16GB RAM 512GB SSD WINDOWS 10 PRO (5143612/MFG. PART#: 4AL73UT#ABA) | 7.00 EA | 1,220.81 | 8,545.67 | 04/30/2019 |
| 7- 1 | SPEAKERS - CREATIVE A60 - SPEAKERS - FOR PC (2266090/MFG. PART#: 51MF1635AA003) | 5.00 EA | 21.78 | 108.90 | 04/30/2019 |
| 8- 1 | SPEAKERBAR - HP LCD SPEAKER BAR FOR 100 (1810434/MFG. PART#: NQ576AT) | 20.00 EA | 19.00 | 380.00 | 04/30/2019 |

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

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

PURCHASE ORDER NO 0001105301

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 CDW GOVERNMENT INC
 220 NORTH MILWAUKEE AVE
 VERNON HILLS IL 60061

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

email: losrios@cdwg.com

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|--|--|--|
| Date 04/29/2019 | Revision | Page 2 |
| Payment Terms NET 30 | Freight Terms Shipping Point | Ship Via Best Metho |
| Reference: 1018885 LEWISR HANEYB | | Location / Dept 04CYPH129 IT |

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798
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Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
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Tax Exempt? N

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------|----------|-----|----------|--------------|----------|
|----------|------------------|----------|-----|----------|--------------|----------|

QUOTE# 1BYBBQR 04/23/19

FCCC CONTRACT# CB-185-17

| | |
|------------------|-----------|
| Sub Total Amount | 21,145.83 |
| Sales Tax Amount | 1,604.09 |
| Total PO Amount | 22,749.92 |

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount | BYear |
|-------|------|----|------------|-------|-------|------|-----------|-------|
| GENFD | 6490 | 11 | FL.VA.ITSV | 67800 | 00000 | 041A | 22,749.92 | 2019 |

0001018885CHAVEZA25-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 0000000824
 220 NORTH MILWAUKEE AVE
 VERNON HILLS IL 60061
 United States

Phone: (877) 671-5925 **Fax:** (312) 705-8666
email: losrios@cdwg.com

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798

| | | |
|---|------------------|---------|
| Business Unit: GENFD OPEN | | |
| Req ID: 0001018885 | Date: 04/23/2019 | Page: 1 |
| Requisition Name: 2019 CDWG-IT PCs & UPS for TCs | | |
| Requester: Ronald Lewis | Bldg#: IT | |
| Requester Signature | | |
| Buyer: Brenda Haney | | |
| Approved: | | |
| Entered By: LEWISJ 23-APR-2019 | | |

| Line-Schd | Description | Quantity | UOM | Price | Extended Amt | Due Date |
|-----------|--|----------|-----|----------|--------------|------------|
| 1-1 | UPS - VERTIV LIEBERT GXT4, 1500VA/1350W, 120V DOUBLE-CONVERSION RACK/TOWER UPS (3615702/MFG. PART#: GXT4-1500RT120) | 10 | EA | 817.00 | 8,170.00 | 04/30/2019 |
| | ASSET DEPT: IT LOCATION: 04CYPH129 CATEGORY: COMPU 10 PROFILE: COMPU | | | | | |
| 2-1 | UPS BATTERY PACK - LIEBERT GXT4-48VBATT - BATTERY ENCLOSURE - LEAD ACID - 9 AH (3614637/MFG. PART#: GXT4-48VBATT) | 1 | EA | 388.00 | 388.00 | 04/30/2019 |
| | ASSET DEPT: IT LOCATION: 04CYPH129 CATEGORY: COMPU 1 PROFILE: COMPU | | | | | |
| 3-1 | UPS NETWORK CARD - VERTIV LIEBERT IS-UNITY-DP INTELLISLOT MANAGEMENT MODULE (3328738/MFG. PART#: IS-UNITY-DP) | 10 | EA | 299.30 | 2,993.00 | 04/30/2019 |
| | ASSET DEPT: IT LOCATION: 04CYPH129 CATEGORY: COMPU 10 PROFILE: COMPU | | | | | |
| 4-1 | WEBCAM - LOGITECH C920 HD PRO WEB CAMERA (2588857/MFG. PART#: 960-000764) | 2 | EA | 56.13 | 112.26 | 04/30/2019 |
| | ASSET DEPT: IT LOCATION: 04CYPH129 CATEGORY: COMPU 2 PROFILE: COMPU | | | | | |
| 5-1 | WARRANTY FOR PC - HP ESP ONLY HP E-CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT (585482/MFG. PART#: U7899E) | 7 | EA | 64.00 | 448.00 | 04/30/2019 |
| | ASSET DEPT: IT LOCATION: 04CYPH129 CATEGORY: COMPU 7 PROFILE: COMPU | | | | | |
| | NO TAX. | | | | | |
| 6-1 | COMPUTER - HP SB ELITEDESK 800 G4 MT CORE I7-8700 16GB RAM 512GB SSD WINDOWS 10 PRO (5143612/MFG. PART#: 4AL73UT#ABA) | 7 | EA | 1,220.81 | 8,545.67 | 04/30/2019 |
| | ASSET DEPT: IT LOCATION: 04CYPH129 CATEGORY: COMPU 7 PROFILE: COMPU | | | | | |
| 7-1 | SPEAKERS - CREATIVE A60 - SPEAKERS - FOR PC (2266090/MFG. PART#: 51MF1635AA003) | 5 | EA | 21.78 | 108.90 | 04/30/2019 |
| | ASSET DEPT: IT LOCATION: 04CYPH129 CATEGORY: COMPU 5 PROFILE: COMPU | | | | | |

APR 24 A 10:11
 BUSINESS SERVICES

| | | |
|--------------------|--------------------|--------------------|
| Approval Signature | Approval Signature | Approval Signature |
|--------------------|--------------------|--------------------|

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

| | | |
|---|------------|------|
| Business Unit: GENFD OPEN | | |
| Req ID: | Date | Page |
| 0001018885 | 04/23/2019 | 2 |
| Requisition Name: 2019 CDWG-IT PCs & UPS for TCs | | |
| Requester | Bldg# | |
| Ronald Lewis | IT | |
| Requester Signature: | | |
| Buyer: Brenda Haney | | |
| Approved: | | |
| Entered By: LEWISJ 23-APR-2019 | | |

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

| | | | | | | |
|-----|--|----|----|-------|--------|------------|
| 8-1 | SPEAKERBAR - HP LCD SPEAKER BAR FOR 100 (1810434/MFG. PART#: NQ576AT) | 20 | EA | 19.00 | 380.00 | 04/30/2019 |
|-----|--|----|----|-------|--------|------------|

ASSET DEPT: IT LOCATION: 04CYPH129 CATEGORY: COMPU 20 PROFILE: COMPU

| | | |
|--|-----------|-----------|
| | 21,145.83 | Sub-total |
| | 1,638.81 | Est. tax |

Total Requisition Amount: 22,784.64

Please reference CDWG Quote # 1BYBBQR.

| <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 | 11 | FL.VA.ITSV | 67800 | 00000 | 041A | 21,145.83 |

| | | |
|--------------------|--------------------|--------------------|
| 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 |
|---------|------------|--------------------------|------------|-------------|
| 1BYBBQR | 4/23/2019 | IT SERVICES PCS AND UPSS | 846938 | \$22,749.92 |

| QUOTE DETAILS | | | | |
|--|-----|---------|------------|------------|
| ITEM | QTY | CDW# | UNIT PRICE | EXT. PRICE |
| <u>Vertiv Liebert GXT4, 1500VA/1350W, 120V Double-Conversion Rack/Tower UPS</u> Mfg. Part#: GXT4-1500RT120 UNSPSC: 39121011 Contract: Los Rios Community College | 10 | 3615702 | \$817.00 | \$8,170.00 |
| <u>Liebert GXT4-48VBATT - battery enclosure - lead acid - 9 Ah</u> Mfg. Part#: GXT4-48VBATT UNSPSC: 26111723 Contract: Los Rios Community College | 1 | 3614637 | \$388.00 | \$388.00 |
| <u>Vertiv Liebert IS-UNITY-DP IntelliSlot Management Module</u> Mfg. Part#: IS-UNITY-DP UNSPSC: 43222633 Contract: Los Rios Community College | 10 | 3328738 | \$299.30 | \$2,993.00 |
| <u>Logitech C920 HD Pro Web Camera</u> Mfg. Part#: 960-000764 UNSPSC: 45121520 Contract: Foundation for Calif Comm Colleges CB-185-17 (CB-185-17) | 2 | 2588857 | \$56.13 | \$112.26 |
| <u>HP ESP Only HP e-Care Pack Next Business Day Hardware Support</u> Mfg. Part#: U7899E UNSPSC: 81111812 Electronic distribution - NO MEDIA Contract: Los Rios Community College | 7 | 585482 | \$64.00 | \$448.00 |
| <u>HP SB EliteDesk 800 G4 MT Core i7-8700 16GB RAM 512GB SSD Windows 10 Pro</u> Mfg. Part#: 4AL73UT#ABA UNSPSC: 43211508 Contract: E&I CNR01439 Catalog (CNR01439) | 7 | 5143612 | \$1,220.81 | \$8,545.67 |
| <u>Creative A60 - speakers - for PC</u> Mfg. Part#: 51MF1635AA003 UNSPSC: 52161512 Contract: Foundation for Calif Comm Colleges CB-185-17 (CB-185-17) | 5 | 2266090 | \$21.78 | \$108.90 |
| <u>HP LCD Speaker Bar for 100</u> Mfg. Part#: NQ576AT UNSPSC: 52161512 | 20 | 1810434 | \$19.00 | \$380.00 |

QUOTE DETAILS (CONT.)

Contract: Los Rios Community College

| | | | |
|--|--|---|--------------------|
| PURCHASER BILLING INFO | | SUBTOTAL | \$21,145.83 |
| 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 | \$1,604.09 |
| | | GRAND TOTAL | \$22,749.92 |
| 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 | |

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.cdw.com/content/terms-conditions/product-sales.aspx>
 For more information, contact a CDW account manager.

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