

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

PURCHASE ORDER NO 0001105624

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 05/14/2019	Revision 1	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1019180 LEWISR HANEYB		Location / Dept 04CYPH129 IT

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	SOLID STATE DRIVES - WD BLUE 3D NAND SATA SSD WDS250G2B0A - SOLID STATE DRIVE - 250 GB - SATA 6G (4824315/MFG. PART#: WDS250G2B0A)	15.00EA	46.50	697.50	05/24/2019

Contract: Foundation for Calif Comm Colleges CB-185-17

Please reference CDWG Quote 1BYCHR4.
 Please email PO to vendor at alliait@cdwg.com.

Sub Total Amount	697.50
Sales Tax Amount	54.06
Total PO Amount	751.56

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>Year</u>
GENFD	4500	11	FL.VA.ITSV	67800	00000	041A	751.56	2019

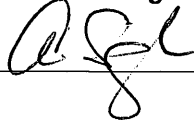
0001019180CHAVEZA03-MAY-2019

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

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: 0001019180	Date 04/29/2019	Page 1
Requisition Name: 2019 CDWG-SSDs for Staff		
Requester Ronald Lewis	Bldg# IT	
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: LEWISJ 29-APR-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SOLID STATE DRIVES - WD BLUE 3D NAND SATA SSD WDS250G2B0A - SOLID STATE DRIVE - 250 GB - SATA 6G (4824315/MFG. PART#: WDS250G2B0A)	15	EA	46.50	697.50	05/24/2019

697.50 Sub-total
 54.06 Est. tax

Total Requisition Amount: 751.56

Please reference CDWG Quote 1BYCHR4.
 Please email PO to vendor at alliait@cdwg.com.

<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	4500	11	FL.VA.ITSV	67800	00000	041A	697.50

APR 30 P 2:27
 BUSINESS SERVICES

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
1BYCHQZ	4/26/2019	SSDS FOR STAFF	846938	\$751.56

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
WD Blue 3D NAND SATA SSD WDS250G2B0A - solid state drive - 250 GB - SATA 6G Mfg. Part#: WDS250G2B0A UNSPSC: 43201830 Contract: Foundation for Calif Comm Colleges CB-185-17 (CB-185-17)	15	4824315	\$46.50	\$697.50

PURCHASER BILLING INFO		SUBTOTAL	\$697.50
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	\$54.06
		GRAND TOTAL	\$751.56
DELIVER TO		Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	
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)			

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.cdwg.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

Korniychuk, Margarita

From: Lewis, Jeff
Sent: Monday, April 29, 2019 6:20 PM
To: Harman, Joany; FLC-Requisitions; FLC Purchasing Desk
Subject: Requisition Summary

Sorry, I meant to have these all in Friday but ran out of time and PS is down on the weekend. No more from me. Promise.

Business Requisition

<u>Unit</u>	<u>ID</u>	<u>Requisition Name</u>
GENFD	<u>0001019182</u>	<u>INLAND-PaperCut Maintenance</u> – This is Complete.
GENFD	<u>0001019181</u>	<u>APPLE Inc-Jamf Software/traini</u> – This was sent to BJ for Categorical info and Budget approval with PS No
GENFD	<u>0001019180</u>	<u>CDWG-SSDs for Staff</u> – This is short by around \$14. I submitted a transfer request but if you want me to j
GENFD	<u>0001019177</u>	<u>CDWG-SSDs for Instruction</u> – This was sent to Monica and Jae for Categorical info with PS Notify.
GENFD	<u>0001019139</u>	<u>AMAZON-IT Parts</u> – This is complete. I lost track of the line item I was on and duplicated 6 of them. ☹ It i



Jeff Lewis | College IT Systems & Media Services Supervisor

Folsom Lake College | 10 College Parkway | Folsom, CA 95630 | 916.608.6633 | lewisj@flc.losrios.edu | 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](#)).