

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001102815

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.

Date	Revision	Page
12/03/2018		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1015890 ESTOMOS ROUILLERS	04ASPH108 EOPS	

**Supplier:** 0000000824  
 CDW GOVERNMENT INC  
 230 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

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	SUPPORT HP E-CARE PACK NBD HARDWARE #519766	1.00	EA	165.00	165.00	12/17/2018
2- 1	HP ACTIVE PEN WITH APP LAUNCH - DIGITAL PEN - GRAY, SILVER - SMART BUY #4145945	1.00	EA	41.89	41.89	12/17/2018
3- 1	SURFACE BOOK 2 MICOSOFT - 15" CORE I7 8650U - 16 GB RAM - 512 GB SSD - E #4895144	1.00	EA	2,499.53	2,499.53	12/17/2018
4- 1	SERVICE MICROSOFT COMPLETE FOR EDUCATION - EXTENDED AGREEMENT - 4 YEARS #4846993	1.00	EA	380.34	380.34	12/17/2018
5- 1	NOTEBOOK PC HP STREAM PRO 11 G4 - EDUCATION EDITION - 11.6" - CELERON N3450 - 4 GB RAM #4805588	4.00	EA	248.30	993.20	12/17/2018
6- 1	SERVICE ELECTRONIC HP CARE PACK PICK-UP AND RETURN SERVICE - EXTENDED AGREEMENT #2631699 - 4 QTY x \$31.16 EACH	1.00	EA	124.64	124.64	12/17/2018
7- 1	NOTEBOOK SLEEVE CASE LOGIC 11.6" CHROMEBOOK/11" MACBOOK AIR SLEEVE #5002367	4.00	EA	16.75	67.00	12/17/2018
8- 1	MONITOR HP ELITEDISPLAY E243I - LED - 24" #4753234	16.00	EA	235.00	3,760.00	12/17/2018
9- 1	COMPUTER HP SB PRODESK 600 G4 MT CORE I5-8500 8 GB RAM 256GB WIN 10 PRO #5143666	8.00	EA	773.05	6,184.40	12/17/2018
10- 1	MEMORY HP 8GB DDR4 2666MHZ SO-DIMM 260-PIN MEMORY MODULE #5149290	8.00	EA	111.65	893.20	12/17/2018
11- 1	CDW CONFIGURATION SVCS - HARDWARE OPTION(S) INSTALL INTO DESKTOP/NOTEBOOK - 8 QTY x \$0.03 EACH	1.00	EA	0.24	0.24	12/17/2018

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
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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 0001102815**

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

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Date	Revision	Page
12/03/2018		2
Payment Terms	Freight Terms	Ship Via
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Reference:	Location / Dept	
1015890 ESTOMOS ROUILLERS	04ASPH108 EOPS	

**Supplier:** 0000000824  
 CDW GOVERNMENT INC  
 230 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

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
12- 1	SUPPORT HP ESP ONLY HP E-CARE PACK NBD HARDWARE #585482 - 8 QTY x \$64.00 EACH	1.00	EA	512.00	512.00	12/17/2018
13- 1	MOUSE HP X3000 - 2.4 GHZ - METALLIC GRAY, GLOSSY BLACK #4018410	8.00	EA	9.21	73.68	12/17/2018
14- 1	NOTEBOOK CARRYING CASE HP ESSENTIAL TOP LOAD CASE #2742685	1.00	EA	22.77	22.77	12/17/2018
15- 1	NOTEBOOK PC HP SB ELITEBOOK X360 1030 G3 13.3" CORE I7-8550U 16 GB RAM #5143038	1.00	EA	1,811.00	1,811.00	12/17/2018
16- 1	RECYCLING FEE 4" TO LESS THAN 15" - 6 QTY x \$5.00 EACH	1.00	EA	30.00	30.00	12/17/2018
17- 1	RECYCLING FEE 15" TO LESS THAN 35" - 16 QTY x \$6.00 EACH	1.00	EA	96.00	96.00	12/17/2018

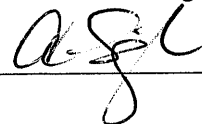
PER QUOTE# KGVF831  
 CUSTOMER# 0846938  
 FCCC CONTRACT# CB-185-17

Sub Total Amount	17,654.89
Sales Tax Amount	1,266.87
Total PO Amount	18,921.76

BU    Acct   Fd    Org            Prog   Sub    Proj            Amount            BYear

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**Authorized Signature**



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 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 0001102815**

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Date	Revision	Page
12/03/2018		3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1015890 ESTOMOS ROUILLERS	04ASPH108 EOPS	

**Supplier:** 0000000824  
 CDW GOVERNMENT INC  
 230 NORTH MILWAUKEE AVE  
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**Phone:** (877) 671-5925  
**Fax:** (312) 705-8666

**email:** losrios@cdwg.com

**Ship To:** FOLSOM LAKE COLLEGE  
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 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
GENFD 6490 12	FL.VS.CAFY 64300 00000 471T	18,921.76		2019		

0001015890CHAVEZA29-NOV-2018

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** **Authorized Signature**  
 on Total PO  
 Amount Page

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## LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

### PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of persons, arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTORS who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.

# Requisition

**Supplier:** CDW GOVERNMENT INC 0000000824  
 75 REMITTANCE DR STE 1515  
 CHICAGO IL 60675  
 United States

**Phone:** (877) 671-5925 **Fax:** (312) 705-4798  
**email:** losrios@cdwg.com

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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001015890	Date: 11/02/2018
Page: 1	
Requisition Name: CDW-G NextUp	
Requester: Sharisse Estomo	Bldg#: EOPS
Requester Signature	
Buyer: Suzanne Rouiller	
Approved:	
Entered By: ESTOMOS 02-NOV-2018	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	HP E-CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT	1	EA	165.00	165.00	
	ASSET DEPT: EOPS LOCATION: 04ASPH108 CATEGORY: COMPU	1		PROFILE: COMPU		
2-1	HP ACTIVE PEN WITH APP LAUNCH - DIGITAL PEN - GRAY, SILVER - SMART BUY	1	EA	41.89	41.89	
	ASSET DEPT: EOPS LOCATION: 04ASPH108 CATEGORY: COMPU	1		PROFILE: COMPU		
3-1	MICOSOFT SURFACE BOOK 2 - 15" CORE I7 8650U - 16 GB RAM - 512 GB SSD - E	1	EA	2,499.53	2,499.53	
	ASSET DEPT: EOPS LOCATION: 04ASPH108 CATEGORY: COMPU	1		PROFILE: COMPU		
4-1	MICROSOFT COMPLETE FOR EDUCATION - EXTENDED SERVICE AGREEMENT - 4 YEARS	1	EA	380.34	380.34	
	ASSET DEPT: EOPS LOCATION: 04ASPH108 CATEGORY: COMPU	1		PROFILE: COMPU		
5-1	HP STREAM PRO 11 G4 - EDUCATION EDITION - 11.6" - CELERON N3450 - 4 GB RAM	4	EA	248.30	993.20	
	ASSET DEPT: EOPS LOCATION: 04ASPH108 CATEGORY: COMPU	4		PROFILE: COMPU		
6-1	ELECTRONIC HP CARE PACK PICK-UP AND RETURN SERVICE - EXTENDED SERVICE AGREE	4	EA	31.16	124.64	
	ASSET DEPT: EOPS LOCATION: 04ASPH108 CATEGORY: COMPU	4		PROFILE: COMPU		
7-1	CASE LOGIC 11.6" CHROMEBOOK/11" MACBOOK AIR SLEEVE - NOTEBOOK SLEEVE	4	EA	16.75	67.00	
	ASSET DEPT: EOPS LOCATION: 04ASPH108 CATEGORY: COMPU	4		PROFILE: COMPU		
8-1	HP ELITEDISPLAY E243I - LED MONITOR - 24"	16	EA	235.00	3,760.00	
	ASSET DEPT: EOPS LOCATION: 04ASPH108 CATEGORY: COMPU	16		PROFILE: COMPU		
9-1	HP SB PRODESK 600 G4 MT CORE I5-8500 8 GB RAM 256GB WIN 10 PRO	8	EA	773.05	6,184.40	
	ASSET DEPT: EOPS LOCATION: 04ASPH108 CATEGORY: COMPU	8		PROFILE: COMPU		

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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# Requisition

**Supplier:** CDW GOVERNMENT INC 0000000824  
 75 REMITTANCE DR STE 1515  
 CHICAGO IL 60675  
 United States

**Phone:** (877) 671-5925 **Fax:** (312) 705-4798  
**email:** losrios@cdwg.com

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001015890	11/02/2018	2	
Requisition Name: CDW-G NextUp			
Requester		Bldg#	
Sharisse Estomo		EOPS	
Requester Signature			
Buyer: Suzanne Rouiller			
Approved:			
Entered By: ESTOMOS 02-NOV-2018			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
10-1	HP 8GB DDR4 2666MHZ SO-DIMM 260-PIN MEMORY MODULE	8	EA	111.65	893.20	
	ASSET DEPT: EOPS      LOCATION: 04ASPH108      CATEGORY: COMPU	8		PROFILE: COMPU		
11-1	HARDWARE OPTION(S) INSTALL INTO DESKTOP/NOTEBOOK (CDW CONFIGURATION SVCS.)	8	EA	0.03	0.24	
	ASSET DEPT: EOPS      LOCATION: 04ASPH108      CATEGORY: COMPU	8		PROFILE: COMPU		
12-1	HP ESP ONLY HP E-CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT	8	EA	64.00	512.00	
	ASSET DEPT: EOPS      LOCATION: 04ASPH108      CATEGORY: COMPU	8		PROFILE: COMPU		
13-1	HP X3000 - MOUSE - 2.4 GHZ - METALLIC GRAY, GLOSSY BLACK	8	EA	9.21	73.68	
	ASSET DEPT: EOPS      LOCATION: 04ASPH108      CATEGORY: COMPU	8		PROFILE: COMPU		
14-1	HP ESSENTIAL TOP LOAD CASE - NOTEBOOK CARRYING CASE	1	EA	22.77	22.77	
	ASSET DEPT: EOPS      LOCATION: 04ASPH108      CATEGORY: COMPU	1		PROFILE: COMPU		
15-1	HP SB ELITEBOOK X360 1030 G3 13.3" CORE I7-8550U 16 GB RAM	1	EA	1,811.00	1,811.00	
	ASSET DEPT: EOPS      LOCATION: 04ASPH108      CATEGORY: COMPU	1		PROFILE: COMPU		
16-1	RECYCLING FEE 4" TO LESS THAN 15"	6	EA	5.00	30.00	
	ASSET DEPT: EOPS      LOCATION: 04ASPH108      CATEGORY: FEES	6		PROFILE: COMPU		

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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# Requisition

**Supplier:** CDW GOVERNMENT INC                      0000000824  
 75 REMITTANCE DR STE 1515  
 CHICAGO IL 60675  
 United States

**Phone:** (877) 671-5925                      **Fax:** (312) 705-4798  
**email:** losrios@cdwg.com

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

<b>Business Unit:</b> <b>GENFD</b> <b>OPEN</b>	
Req ID: 0001015890	Date: 11/02/2018
Page 3	
Requisition Name: CDW-G NextUp	
Requester Sharisse Estomo	Bldg# EOPS
Requester Signature	
Buyer: Suzanne Rouiller	
Approved:	
Entered By: ESTOMOS 02-NOV-2018	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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18-1	RECYCLING FEE 15" TO LESS THAN 35"	16	EA	6.00	96.00	
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ASSET DEPT: EOPS                      LOCATION: 04ASPH108                      CATEGORY: FEES                      16                      PROFILE: COMPU

17,654.89 Sub-total  
1,358.48 Est. tax

Total Requisition Amount:                      19,013.37

Quote# 1BWPMNQ

<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.VS.CAFY	64300	00000	471T	17,654.89

**Purchases Charged to Catagorical Programs, Grants or Special Project.**

This purchase is in compliance with the requirement of \_\_\_\_\_

For grants/special projects \_\_\_\_\_

\_\_\_\_\_

Name: \_\_\_\_\_

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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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
1BWPMNQ	10/19/2018	LIBBY	846938	\$18,921.74

### IMPORTANT - PLEASE READ

Fees applied to item(s): 4895144, 4805588, 5143038, 4753234

### QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">HP e-Care Pack Next Business Day Hardware Support</a> Mfg. Part#: U7861E UNSPSC: 81111812 Electronic distribution - NO MEDIA Contract: Foundation for Calif Comm Colleges CB-185-17 (CB-185-17)	1	519766	\$165.00	\$165.00
<a href="#">HP Active Pen with App Launch - digital pen - gray, silver - Smart Buy</a> Mfg. Part#: T4Z24UT#ABA UNSPSC: 43211726 Contract: Foundation for Calif Comm Colleges CB-185-17 (CB-185-17)	1	4145945	\$41.89	\$41.89
<a href="#">Microsoft Surface Book 2 - 15" - Core i7 8650U - 16 GB RAM - 512 GB SSD - E</a> Mfg. Part#: FVG-00001-CS UNSPSC: 43211509 Contract: Foundation for Calif Comm Colleges CB-185-17 (CB-185-17)	1	4895144	\$2,499.53	\$2,499.53
<a href="#">Microsoft Complete for Education - extended service agreement - 4 years</a> Mfg. Part#: JQT-00022 UNSPSC: 81111812 Electronic distribution - NO MEDIA Contract: Foundation for Calif Comm Colleges CB-185-17 (CB-185-17)	1	4846993	\$380.34	\$380.34
<a href="#">HP Stream Pro 11 G4 - Education Edition - 11.6" - Celeron N3450 - 4 GB RAM</a> Mfg. Part#: 2YW23UT#ABA UNSPSC: 43211503 Contract: Foundation for Calif Comm Colleges CB-185-17 (CB-185-17)	4	4805588	\$248.30	\$993.20
<a href="#">Electronic HP Care Pack Pick-Up and Return Service - extended service agree</a> Mfg. Part#: UQ990E UNSPSC: 81111812 Electronic distribution - NO MEDIA Contract: Foundation for Calif Comm Colleges CB-185-17 (CB-185-17)	4	2631699	\$31.16	\$124.64



QUOTE DETAILS (CONT.)				
<a href="#">Case Logic 11.6" Chromebook/11" MacBook Air Sleeve - notebook sleeve</a>	4	5002367	\$16.75	\$67.00
Mfg. Part#: 3201234 UNSPSC: 53121706 Contract: Foundation for Calif Comm Colleges CB-185-17 (CB-185-17)				
<a href="#">HP EliteDisplay E243i - LED monitor - 24"</a>	16	4753234	\$235.00	\$3,760.00
Mfg. Part#: 1FH49A8#ABA UNSPSC: 43211902 Contract: Foundation for Calif Comm Colleges CB-185-17 (CB-185-17)				
<a href="#">HP SB ProDesk 600 G4 MT Core i5-8500 8GB RAM 256GB Win 10 Pro</a>	8	5143666	\$773.05	\$6,184.40
Mfg. Part#: 4HP17UT#ABA UNSPSC: 43211508 Contract: Foundation for Calif Comm Colleges CB-185-17 (CB-185-17)				
<a href="#">HP 8GB DDR4 2666MHz SO-DIMM 260-Pin Memory Module</a>	8	5149290	\$111.65	\$893.20
Mfg. Part#: 3TK88AA Contract: Foundation for Calif Comm Colleges CB-185-17 (CB-185-17)				
<a href="#">Hardware Option(s) Install into Desktop/Notebook (CDW Configuration Svcs.)</a>	8	1706189	\$0.03	\$0.24
Mfg. Part#: HWINSTALLDTNB UNSPSC: 81111511 Contract: Foundation for Calif Comm Colleges CB-185-17 (CB-185-17)				
<a href="#">HP ESP Only HP e-Care Pack Next Business Day Hardware Support</a>	8	585482	\$64.00	\$512.00
Mfg. Part#: U7899E UNSPSC: 81111812 Electronic distribution - NO MEDIA Contract: Foundation for Calif Comm Colleges CB-185-17 (CB-185-17)				
<a href="#">HP X3000 - mouse - 2.4 GHz - metallic gray, glossy black</a>	8	4018410	\$9.21	\$73.68
Mfg. Part#: H2C22AA#ABL UNSPSC: 43211708 Contract: Foundation for Calif Comm Colleges CB-185-17 (CB-185-17)				
<a href="#">HP Essential Top Load Case - notebook carrying case</a>	1	2742685	\$22.77	\$22.77
Mfg. Part#: H2W17UT UNSPSC: 43211619 Contract: Foundation for Calif Comm Colleges CB-185-17 (CB-185-17)				
<a href="#">HP SB EliteBook x360 1030 G3 13.3" Core i7-8550U 16GB RAM 256GB Win 10 Pro</a>	1	5143038	\$1,811.00	\$1,811.00
Mfg. Part#: 4TB96UT#ABA UNSPSC: 43211503 Contract: Foundation for Calif Comm Colleges CB-185-17 (CB-185-17)				
RECYCLING FEE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<b>RECYCLING FEE 4" TO LESS THAN 15"</b> Fee Applied to Item: 4895144,4805588 5143038	6	654809	\$5.00	\$30.00
<b>RECYCLING FEE 15" TO LESS THAN 35"</b> Fee Applied to Item: 4753234	16	654810	\$6.00	\$96.00
PURCHASER BILLING INFO			SUBTOTAL	\$17,528.89

<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> NET 30 Days-Govt/Ed	<b>SHIPPING</b>	\$0.00
	<b>RECYCLING FEE</b>	\$126.00
	<b>SALES TAX</b>	\$1,266.85
	<b>GRAND TOTAL</b>	<b>\$18,921.74</b>
<b>DELIVER 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)	<b>Please remit payments to:</b>  CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G SALES CONTACT INFORMATION



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