

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001105086

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	Revision	Page
04/30/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1018584 AGUILARJ HANEYB	04EDCB237 EDC	

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	COMPUTER:HPSB ELITEBOOK X360 1030 G3 13.3" CORE I5-8250U 8GB RAM 256GB WIN 10 PRO CDW# 5143028 MFG.PART#: 4SU66UT#ABA UNSPSC: 43211503	1.00	EA	1,402.30	1,402.30	05/03/2019
2- 1	ELECTRONIC HP CARE PACK PICK-UP AND RETURN SERVICE -EXTENDED SERVICE AGREE CDW# 5380790 MFG. PART#:UB0G8E UNSPC: 81112307 ELECTRONIC DISTRIBUTION - NO MEDIA	1.00	EA	217.36	217.36	04/30/2019
3- 1	RECYCLING FEE 4" TO LESS THAN 15" FEE APPLIED TO ITEM 5143028	1.00	EA	5.00	5.00	04/30/2019

QUOTE# 1BY56F6 FOSTER CARE

FCCC CONTRACT# CB-185-17

Sub Total Amount	1,624.66
Sales Tax Amount	108.68
Total PO Amount	1,733.34

<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>BYear</u>
GENFD	6490	12	FL.VS.FCPG	64900	00000	471C	1,733.34	2019

0001018584CHAVEZA18-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: See detail below

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001018584	04/12/2019	1	
Requisition Name:			
2019 CDW-G Foster Care			
Requester		Bldg#	
Juline Aguilar		EDC	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: AGUILARJ 12-APR-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	COMPUTER:HPSB ELITEBOOK X360 1030 G3 13.3" CORE I5-8250U 8GB RAM 256GB WIN 10 PRO CDW# 5143028 MFG.PART#: 4SU66UT#ABA UNSPSC: 43211503	1	EA	1,402.30	1,402.30	04/30/2019

ASSET DEPT: EDC LOCATION: 04EDCB237 CATEGORY: COMPU 1 PROFILE: COMPU

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

2-1	ELECTRONIC HP CARE PACK PICK-UP AND RETURN SERVICE -EXTENDED SERVICE AGREE CDW# 5380790 MFG. PART#:UB0G8E UNSPC: 81112307 ELECTRONIC DISTRIBUTION - NO MEDIA	1	EA	217.36	217.36	04/30/2019
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ASSET DEPT: EDC LOCATION: 04EDCB237 CATEGORY: COMPU 1 PROFILE: COMPU

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
USA

3-1	ELECTRONIC HP CARE PACK PICK-UP AND RETURN SERVICE -EXTENDED SERVICE AGREE1 5380790 \$217.36 \$217.36 MFG. PART#:UB0 RECYCFEE\$5	1	EA	6.00	0.00	CANCELED
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ASSET DEPT: EDC LOCATION: 04EDCB237 CATEGORY: FEES 1 PROFILE: EQP:FEES

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

4-1	RECYCLING FEE 4" TO LESS THAN 15" FEE APPLIED TO ITEM 5143028	1	EA	5.00	5.00	04/30/2019
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ASSET DEPT: EDC LOCATION: 04EDCB237 CATEGORY: FEES 1 PROFILE: EQP:FEES

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
USA

1,624.66 Sub-total
125.91 Est. tax

Total Requisition Amount: 1,750.57

Quote #1BY56F6

Approval Signature	Approval Signature	Approval Signature
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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: See detail below

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001018584	04/12/2019	2	
Requisition Name:			
2019 CDW-G Foster Care			
Requester		Bldg#	
Juline Aguilar		EDC	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: AGUILARJ 12-APR-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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<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.FCPG	64900	00000	471C	1,624.66

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of _____

For grants/special projects _____

Name : _____

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
1BY56F6	4/4/2019	FOSTER CARE	846938	\$1,733.34

IMPORTANT - PLEASE READ

Fees applied to item(s): 5143028

Special Instructions: Beginning of customer text:
May be for Angie.
End of customer text.

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP SB EliteBook x360 1030 G3 13.3" Core i5-8250U 8GB RAM 256GB Win 10 Pro Mfg. Part#: 4SU66UT#ABA UNSPSC: 43211503 Contract: Los Rios Community College	1	5143028	\$1,402.30	\$1,402.30
Electronic HP Care Pack Pick-Up and Return Service - extended service agree Mfg. Part#: UB0G8E UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: California HP Inc NVP Computer Equipmt HP c/o CDW (MNNVP-133 7-15-70-34-001)	1	5380790	\$217.36	\$217.36
RECYCLING FEE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
RECYCLING FEE 4" TO LESS THAN 15" Fee Applied to Item: 5143028	1	654809	\$5.00	\$5.00

PURCHASER BILLING INFO	SUBTOTAL	\$1,619.66
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
	RECYCLING FEE	\$5.00
	SALES TAX	\$108.68
	GRAND TOTAL	\$1,733.34
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	



Allison Alter

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(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

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