

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001105659

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

<b>Date</b>	<b>Revision</b>	<b>Page</b>
05/13/2019		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Metho
<b>Reference:</b>	<b>Location / Dept</b>	
1019177 LEWISR HANEYB	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	SOLID STATE DRIVES - WD BLUE 3D NAND SATA SSD WDS250G2B0A - SOLID STATE DRIVE - 250 GB - SATA 6G (4824315/MFG. PART#: WDS250G2B0A)	65.00	EA	46.50	3,022.50	05/17/2019

Contract: Foundation for Calif Comm Colleges CB-185-17  
Please reference CDWG Quote 1BYCHR4.  
Please email PO to vendor at alliait@cdwg.com.

<b>Sub Total Amount</b>	3,022.50
<b>Sales Tax Amount</b>	234.24
<b>Total PO Amount</b>	3,256.74

<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	4300	12	FL.VA.ITSV	49990	00000	700P	3,256.74	2019

0001019177CHAVEZA03-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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001019177	04/29/2019	1	
Requisition Name:			
2019 CDWG-SSDs for Instruction			
Requester		Bldg#	
Ronald Lewis		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)	65	EA	46.50	3,022.50 05/17/2019

3,022.50 Sub-total  
234.24 Est. tax

Total Requisition Amount: 3,256.74

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	4300	12	FL.VA.ITSV	49990	00000	700P	3,022.50

## 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
1BYCHR4	4/26/2019	SSDS FOR LAB COMPUTERS	846938	\$3,256.74

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">WD Blue 3D NAND SATA SSD WDS250G2B0A - solid state drive - 250 GB - SATA 6G</a> Mfg. Part#: WDS250G2B0A UNSPSC: 43201830 Contract: Foundation for Calif Comm Colleges CB-185-17 (CB-185-17)	65	4824315	\$46.50	\$3,022.50

PURCHASER BILLING INFO		SUBTOTAL	\$3,022.50
<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>		SHIPPING	\$0.00
		SALES TAX	\$234.24
		GRAND TOTAL	<b>\$3,256.74</b>
		<b>Please remit payments to:</b>  CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	
DELIVER TO			
<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)			

## 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