

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0003018246

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 |
|-----------------------|-----------------|------------|
| 04/26/2019 | 1 - 04/29/2019 | 1 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Metho |
| Reference: | Location / Dept | |
| 3006626 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 | ACCESS POINT - CISCO AIRONET 2802I - WIRELESS ACCESS POINT (4098916) | 5.00 EA | 583.16 | 2,915.80 | 04/30/2019 |

QUOTE# 1BY7N4Z 04/12/19

FCCC CONTRACT# CB-185-17

| | |
|------------------|----------|
| Sub Total Amount | 2,915.80 |
| Sales Tax Amount | 225.97 |
| Total PO Amount | 3,141.77 |

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount | BYear |
|-------|------|----|------------|-------|-------|------|----------|-------|
| COPFD | 6490 | 41 | FL.VA.PROJ | 67800 | 00199 | 041A | 3,141.77 | 2019 |

0003006626CHAVEZA23-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
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: | | COPFD | OPEN |
| Req ID: | Date | Page | |
| 0003006626 | 04/12/2019 | 1 | |
| Requisition Name: | | | |
| 2019 CDWG-Cisco APs | | | |
| Requester | | Bldg# | |
| Ronald Lewis | | IT | |
| Requester Signature | | | |
| Buyer: Brenda Haney | | | |
| Approved: | | | |
| Entered By: LEWISJ 12-APR-2019 | | | |

| Line-Schd | Description | Quantity | UOM | Price | Extended Amt | Due Date |
|-----------|--|----------|-----|--------|--------------|------------|
| 1-1 | ACCESS POINT - CISCO AIRONET 2802I - WIRELESS ACCESS POINT (4098916) | 5 | EA | 583.16 | 2,915.80 | 04/30/2019 |

ASSET DEPT: IT LOCATION: 04CYPH129 CATEGORY: WAP 5 PROFILE: WAP

2,915.80 Sub-total
225.97 Est. tax

Total Requisition Amount: 3,141.77

Quote Number: 1BY7N4Z.

| BU | Acct | Fd | Org | Proj | Sub | Proj | Amount |
|-------|------|----|------------|-------|-------|------|----------|
| COPFD | 6490 | 41 | FL.VA.PROJ | 67800 | 00199 | 041A | 2,915.80 |

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



(312) 547-2736

Thank you, Jeff, your quote has been submitted.

Quote Number: 1BY7N4Z

Ordered By: Jeff Lewis

Quote date: April 12, 2019

Quote sent to: lewisj@flc.losrios.edu

Billed from: CDW Government Inc., 230 N. Milwaukee Ave, , Vernon Hills, IL - 60061 (800) 594-4239

Thank you for your online quote request. Prior to converting this quote to an order, please contact your account manager for configuration, pricing, and contract verification. Should you choose to convert this quote to an order without verification, you may be contacted by your account manager to confirm the details of your order.


| Shipping Address | Shipping Method | Billing Address |
|--|---|--|
| Folsom Lake College Attn To: Jeff Lewis 10 College Parkway Folsom, CA - 95630 | Carrier UPS Ground (2-3 days) | Los Rios Community College District Attn To: Accts Payable 1919 Spanos Court Sacramento, CA - 95825-3981 |

Quote Reference

Quote Description:
APs

Notes to Account Manager:

Cost Center Code:

| Product | CDW Part # | Availability | Qty | Unit Price | Extended Price |
|---|------------|--------------|-----|--------------------|-------------------|
|  Cisco Aironet 2802I - wireless access point | 4098916 | In Stock | 5 | \$583.16 | \$2,915.80 |
| ATTENTION NEW FEDERAL CUSTOMERS: If tax appears on your order, it will be deleted when the order is processed. No tax will be charged. | | | | Subtotal | \$2,915.80 |
| | | | | Shipping | \$0.00 |
| | | | | Sales Tax | \$225.97 |
| | | | | Grand Total | \$3,141.77 |

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