

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001105212

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: 0000004979
SEHI COMPUTER PRODUCTS INC
1275 PUERTA DEL SOL
SAN CLEMENTE CA 92673

Phone: (800) 346-6315
Fax: (949) 498-1770

email: diana@sehi.com

Date	Revision	Page
04/29/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1018789 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	HEADSET - JABRA EVOLVE 75 STEREO UC CHARGING STAND AND LINK 3 (7599-838-199)	5.00 EA	207.00	1,035.00	04/30/2019

QUOTE# Q00109724 - ITEM# 7599-838-199 ONLY

Sub Total Amount
Sales Tax Amount
Total PO Amount

1,035.00
80.21
1,115.21

<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	11	FL.VA.ITSV	67800	00000	041A	1,115.21	2019

0001018789CHAVEZA24-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: SEHI COMPUTER PRODUCTS INC 0000004979
1275 PUERTA DEL SOL
SAN CLEMENTE CA 92673
United States

Phone: (800) 346-6315 **Fax:** (949) 498-1770
email: diana@sehi.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001018789	04/18/2019	1	
Requisition Name:			
2019 SEHI-Headsets			
Requester		Bldg#	
Ronald Lewis		IT	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 18-APR-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	HEADSET - JABRA EVOLVE 75 STEREO UC CHARGING STAND AND LINK 3 (7599-838-199)	5	EA	207.00	1,035.00	04/30/2019

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

1,035.00 Sub-total
80.21 Est. tax

Total Requisition Amount: 1,115.21

Reference quote # Q00109724.
No Shipping charge on orders over \$500 with this vendor.

COMP QUOTE

<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	11	FL.VA.ITSV	67800	00000	041A	1,035.00

Approval Signature	Approval Signature	Approval Signature
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Sehi Computer Products, Inc.
1275 Puerta Del Sol
San Clemente, CA 92673
1-800-346-6315

Quote	Q00109724
Date	4/18/2019
Page	1

Bill To:

Los Rios Community College District
1919 Spanos Court
Accounts Payable
Sacramento, CA 95825-3981

Ship To:

Los Rios Community College District
10 College Parkway
Folsom Lake College / Receiving
Folsom CA 95630

Quote Number		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Master No.	
Q00109724		LRCCD	ehart	BEST	Net 30	321,788	
Quantity	Item Number	Description			UOM	Unit Price	Ext. Price
10	GXT4-1500RT120	LEIBERT UPS			Each	\$1,010.00	\$10,100.00
1	GXT4-48VBATT	GXT4 48V EXT BATT CAB W/ RMKIT FOR GXT 500-2000VA RT U			Each	\$475.00	\$475.00
10	IS-UNITY-DP	INTELLISLOT UNITY CARD 12VDC			Each	\$329.00	\$3,290.00
1	C6EZUP-100PAK	100PK EZ-RJ45 UNSHIELDED MODULAR PLUGS FOR CAT6			Each	\$63.00	\$63.00
1	N224-01K-BL	BULK 1000FT CAT6 BLUE GIGABIT SOLID CMP PLENUM PVC C.			Each	\$312.00	\$312.00
5	7599-838-199	JABRA EVOLVE 75 STEREO UC CHARGING STAND AND LINK 3			Each	\$207.00	\$1,035.00
4	960-000764	Logitech C920 HD Pro Webcam - 30fps - USB 2.0 (Blk)			Each	\$69.00	\$276.00
					Subtotal	\$15,551.00	
					Misc	\$0.00	
					Tax	\$1,205.20	
					Freight	\$0.00	
					Trade Discount	\$0.00	
					Total	\$16,756.20	

Thanks, Erica

Thanks, Erica

Comp Quote

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
KNXS618	4/18/2019	VARIOUS	0846938	\$14,673.48

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>Vertiv Liebert GXT4, 1500VA/1350W, 120V Double-Conversion Rack/Tower UPS</u> Mfg. Part#: GXT4-1500RT120 UNSPSC: 39121011 Contract: Foundation for Calif Comm Colleges CB-185-17 (CB-185-17)	10	3615702	\$817.00	\$8,170.00
<u>Liebert GXT4-48VBATT - battery enclosure - lead acid - 9 Ah</u> Mfg. Part#: GXT4-48VBATT UNSPSC: 26111723 Contract: Foundation for Calif Comm Colleges CB-185-17 (CB-185-17)	1	3614637	\$388.00	\$388.00
<u>Vertiv Liebert IS-UNITY-DP IntelliSlot Management Module</u> Mfg. Part#: IS-UNITY-DP UNSPSC: 43222633 Contract: Foundation for Calif Comm Colleges CB-185-17 (CB-185-17)	10	3328738	\$299.30	\$2,993.00
<u>Black Box CAT6 EZ RJ45 Unshielded Modular Plug Connector 100-Pack</u> Mfg. Part#: C6EZUP-100PAK UNSPSC: 26121668 Contract: Foundation for Calif Comm Colleges CB-185-17 (CB-185-17)	1	2254343	\$70.55	\$70.55
<u>Tripp Lite 1000ft Cat6 Gigabit Bulk Cable Solid CMP Plenum PVC Blue TAA</u> Mfg. Part#: N224-01K-BL UNSPSC: 26121609 Contract: Foundation for Calif Comm Colleges CB-185-17 (CB-185-17)	1	4213635	\$299.70	\$299.70
<u>Jabra Evolve 75+ UC Stereo - headset</u> Mfg. Part#: 7599-838-199 UNSPSC: 43191609 Contract: Foundation for Calif Comm Colleges CB-185-17 (CB-185-17)	5	4608852	\$294.46	\$1,472.30
<u>Logitech C920 HD Pro Web Camera</u> Mfg. Part#: 960-000764 UNSPSC: 45121520 Contract: Foundation for Calif Comm Colleges CB-185-17 (CB-185-17)	4	2588857	\$56.13	\$224.52
PURCHASER BILLING INFO			SUBTOTAL	\$13,618.07

Billing Address: LOS RIOS COMMUNITY COLLEGE DISTRICT ACCTS PAYABLE 1919 SPANOS COURT SACRAMENTO, CA 95825-3981 Phone: (916) 568-3071 Payment Terms: NET 30 Days-Govt/Ed	SHIPPING	\$0.00
	SALES TAX	\$1,055.41
	GRAND TOTAL	\$14,673.48
DELIVER TO	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	
Shipping Address: FOLSOM LAKE COLLEGE JEFF LEWIS 10 COLLEGE PKWY FOLSOM, CA 95630-6798 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	
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