

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001109639

COMPL

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

Date	Revision	Page
11/27/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1023700 CHAVEZA HANEYB	04ADMN112 ADMIN	

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

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	ELITEBOOK X360 2 IN 1 LIGHT WEIGHT LAPTOP.	1.00 EA	1,568.35	1,568.35	12/09/2019
2- 1	HP CARE PACK EXTENDED SERVICE AGREEMENT	1.00 EA	199.88	199.88	11/27/2019
3- 1	RECYCLING FEE	1.00 EA	5.00	5.00	11/27/2019

QUOTE# 1C07LQ0 11-13-2019

FCCC CONTRACT# CB-185-17

Paid Ch# 94-788853
12/10/19 Amt \$ 1894.78

Sub Total Amount	1,773.23
Sales Tax Amount	121.55
Total PO Amount	1,894.78

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.OFFC	60100	00000	041A	1,894.78	2020

0001023700CHAVEZA25-NOV-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:		GENFD	OPEN
Req ID:	Date	Page	
0001023700	11/25/2019	1	
Requisition Name:			
CDW-G CHAVEZ ELITEBOOK			
Requester		Bldg#	
Augustine Chavez		ADMIN	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: VANDER W 25-NOV-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ELITEBOOK X360 2 IN 1 LIGHT WEIGHT LAPTOP.	1	EA	1,568.35	1,568.35	12/09/2019
2-1	HP CARE PACK EXTENDED SERVICE AGREEMENT	1	EA	199.88	199.88	12/09/2019
3-1	RECYCLING FEE	1	EA	5.00	5.00	12/09/2019

1,773.23 Sub-total
137.43 Est. tax

Total Requisition Amount: 1,910.66

QUOTE 1C07LQ0 ATTACHED.

<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	4500	11	FL.VA.OFFC	60100	00000	041A	1,773.23

Approval Signature	Approval Signature	Approval Signature
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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
1C07LQ0	11/13/2019	AUGUSTINE'S 2 IN 1	846938	\$1,894.78

IMPORTANT - PLEASE READ
<p>Fees applied to item(s): 5731856</p> <p>Special Instructions: Beginning of customer text: Beginning of customer text: End of customer text.</p>

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP EliteBook x360 1030 G4 - 13.3" - Core i5 8265U - 16 GB RAM - 256 GB SSD Mfg. Part#: 8MS94UT#ABA UNSPSC: 43211503 Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)	1	5731856	\$1,568.35	\$1,568.35
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	\$199.88	\$199.88
RECYCLING FEE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
RECYCLING FEE 4" TO LESS THAN 15" Fee Applied to Item: 5731856	1	654809	\$5.00	\$5.00

PURCHASER BILLING INFO	SUBTOTAL	\$1,768.23
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	\$121.55
	GRAND TOTAL	\$1,894.78
DELIVER 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)	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	



Allison Alter

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(877) 671-5925

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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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