

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001109322

COMPL

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
11/06/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1023106 CROFFJ HANEYB	04ADMN	

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	HP ELITEDISPLAY E273 - LED MONITOR - FULL HD (1080P) - 27" SMART BUY; MFG PART# 1FH50A8# ABA; UNSPSC: 43211902; CONTRACT: FOUNDATION OF CALIF COMM COLLEGES CB-185-17 (CB-185-17)	2.00 EA	245.00	490.00	11/06/2019
2- 1	RECYCLING FEE 15" TO LESS THAN 35"; FEE APPLIED TO ITEM: 4864209; CDW# 654810	2.00 EA	6.00	12.00	11/06/2019

QUOTE# 1C00460 10-22-2019

FCCC CONTRACT# CB-185-17

Paid Ch# 94-787466
11/14/19 Amt \$539.98

Sub Total Amount	502.00
Sales Tax Amount	37.98
Total PO Amount	539.98

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.COMM	06000	00000	700P	539.98	2020

0001023106CHAVEZA04-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.

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.

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001109322

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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
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<http://www.losrios.edu/purchasing/povalidation>

Authorized Signature

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

on Total PO
Amount Page

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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: 0001023106	Date 10/23/2019	Page 1
Requisition Name: CDWG MONITOR		
Requester Jeanne Croff		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: M.J 23-OCT-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	HP ELITEDISPLAY E273 - LED MONITOR - FULL HD (1080P) - 27" SMART BUY; MFG PART# 1FH50A8# ABA; UNSPSC: 43211902; CONTRACT: FOUNDATION OF CALIF COMM COLLEGES CB-185-17 (CB-185-17)	2	EA	245.00	490.00	11/06/2019
2-1	RECYCLING FEE 15" TO LESS THAN 35"; FEE APPLIED TO ITEM: 4864209; CDW# 654810	2	EA	6.00	12.00	11/06/2019

502.00 Sub-total
37.98 Est. tax

Total Requisition Amount: 539.98

QUOTE 1C00460 DTD 10/22/2019
ATTN: JEFF LEWIS; OEI MONITOR-PRELIP

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.COMM	06000	00000	700P	502.00

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
1C00460	10/22/2019	MONITORS FOR PRELIP	846938	\$539.98

IMPORTANT - PLEASE READ

Fees applied to item(s): 4864209

Special Instructions: Beginning of customer text:
Beginning of customer text:
End of customer text.

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP EliteDisplay E273 - LED monitor - Full HD (1080p) - 27" - Smart Buy	2	4864209	\$245.00	\$490.00
Mfg. Part#: 1FH50A8#ABA UNSPSC: 43211902 Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)				

RECYCLING FEE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
RECYCLING FEE 15" TO LESS THAN 35"	2	654810	\$6.00	\$12.00
Fee Applied to Item: 4864209				

PURCHASER BILLING INFO

Billing Address:
LOS RIOS COMMUNITY COLLEGE DISTRICT
ACCTS PAYABLE
1919 SPANOS COURT
SACRAMENTO, CA 95825-3981
Phone: (916) 568-3071
Payment Terms:

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)

SUBTOTAL	\$490.00
SHIPPING	\$0.00
RECYCLING FEE	\$12.00
SALES TAX	\$37.98
GRAND TOTAL	\$539.98

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

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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