

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001107579

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
08/14/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021503 LEWIS R HANEYB	04ASPH129 LIBRARY	

**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 E230T - LED MONITOR - FULL HD (1080P) - 23" - SMART BUY, MFG. PART#: W2Z50A8#ABA	1.00 EA	253.89	253.89	08/27/2019
2- 1	RECYCLE FEE 15" TO LESS THAN 35" FOR ITEM# 4281110	1.00 EA	6.00	6.00	08/14/2019

QUOTE 1BZBF6H 08/12/19

FCCC CONTRACT# CB-185-17

SHIP TO FLC ATTENTION: JEFF LEWIS  
TOUCH SCREEN FOR BECKY MENDELL

**Paid Ch # 94-783722**  
**8/19/19 Amt \$ 273.57**

Sub Total Amount	259.89
Sales Tax Amount	19.68
Total PO Amount	279.57

BU	Acct	Fd	Org	Proj	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.EADA	67310	00000	051C	279.57	2020

0001021503CHAVEZA13-AUG-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	
0001021503	08/13/2019	1	
Requisition Name:			
TOUCH SCREEN R MENDELL			
Requester		Bldg#	
Ronald Lewis		LIBRARY	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: VANDER W 13-AUG-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	HP ELITEDISPLAY E230T - LED MONITOR - FULL HD (1080P) - 23" - SMART BUY, MFG. PART#: W2Z50A8#ABA	1	EA	259.89	259.89	08/27/2019

259.89 Sub-total  
20.14 Est. tax

TAX AMOUNT SHOULD BE-\$19.68

THE AMOUNT DIFFERENCE IS DUE TO TAX CHARGED ON RECYCLE FEE IN OLR

Total Requisition Amount:

280.03

QUOTE 1BZBF6H TOUCH SCREEN FOR BECKY MENDELL

SHIP TO FLC ATTENTION: JEFF LEWIS

<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.EADA	67310	00000	051C	259.89

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
1BZBF6H	8/12/2019	TOUCH SCREEN FOR BECKY MENDELL	846938	\$279.57

## IMPORTANT - PLEASE READ

Fees applied to item(s): 4281110

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

## QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">HP EliteDisplay E230t - LED monitor - Full HD (1080p) - 23" - Smart Buy</a> Mfg. Part#: W2Z50A8#ABA UNSPSC: 43211902 Contract: Foundation for Calif Comm Colleges CB-185-17 (CB-185-17)	1	4281110	\$253.89	\$253.89
RECYCLING FEE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
RECYCLING FEE 15" TO LESS THAN 35" Fee Applied to Item: 4281110	1	654810	\$6.00	\$6.00

PURCHASER BILLING INFO	SUBTOTAL	\$253.89
<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
	RECYCLING FEE	\$6.00
	SALES TAX	\$19.68
	GRAND TOTAL	\$279.57
DELIVER TO	Please remit payments 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)	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](mailto: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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