

# LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001109894

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.

Date	Revision	Page
12/12/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1023920 LEWISR HANEYB	04VAPA2410 VAPA	

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	UNINTERRUPTIBLE POWER SUPPLY - VERTIV LIEBERT GXT5 UPS - 1500VA/1350W, 120V,RACK/TOWER, ONLINE UPS (5610548/MFG. PART#: GXT5-1500LVRT2UXL)	1.00 EA	920.00	920.00	12/21/2019
2- 1	NETWORK CARD - LIEBERT INTELLISLOT COMMUNICATIONS CARD - REMOTE MANAGEMENT ADAPTER (5606456/MFG. PART#: RDU101)	1.00 EA	170.00	170.00	12/21/2019

NOTE TO VENDOR:  
DELIVERIES WILL NOT BE ACCEPTED BETWEEN DECEMBER 24, 2019 TO JANUARY 1, 2020

QUOTE # 1C0G3D1 12-09-2019

FCCC CONTRACT# CB-185-17

**Paid Ch #94-789408**

**12/18/19**

Sub Total Amount	1,090.00
Sales Tax Amount	84.48
Total PO Amount	1,174.48

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	9186	11					1,174.48	2020

0001023920CHAVEZA11-DEC-2019

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> GENFD OPEN		
Req ID: 0001023920	Date 12/09/2019	Page 1
Requisition Name: CDWG-UPS for Call Center		
Requester Ronald Lewis	Bldg# VAPA	
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: LEWISJ 09-DEC-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	UNINTERRUPTIBLE POWER SUPPLY - VERTIV LIEBERT GXT5 UPS - 1500VA/1350W, 120V,RACK/TOWER, ONLINE UPS (5610548/MFG. PART#: GXT5-1500LVRT2UXL)	1	EA	920.00	920.00	12/20/2019
2-1	NETWORK CARD - LIEBERT INTELLISLOT COMMUNICATIONS CARD - REMOTE MANAGEMENT ADAPTER (5606456/MFG. PART#: RDU101)	1	EA	170.00	170.00	12/20/2019

1,090.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 1,090.00

Please reference quote # 1C0G3D1.

This UPS supports the PCI infrastructure for the Harris Center Call Center and Ticket Office.

DELIVERIES WILL NOT BE ACCEPTED BETWEEN DECEMBER 24, 2019 THRU JANUARY 1, 2020.

<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	9186	11					1,090.00

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
1C0G3D1	12/9/2019	UPS FOR PCI IN PAC TC1.2	846938	\$1,174.48

## IMPORTANT - PLEASE READ

**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="#">Vertiv Liebert GXT5 UPS - 1500VA/1350W, 120V, Rack/Tower, Online UPS</a> Mfg. Part#: GXT5-1500LVRT2UXL UNSPSC: 39121011 Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)	1	5610548	\$920.00	\$920.00
<a href="#">Liebert Intellislot Communications Card - remote management adapter</a> Mfg. Part#: RDU101 UNSPSC: 43201404 Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)	1	5606456	\$170.00	\$170.00

PURCHASER BILLING INFO	SUBTOTAL	\$1,090.00
<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
	SALES TAX	\$84.48
	GRAND TOTAL	\$1,174.48
DELIVER TO	<b>Please remit payments to:</b> CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	
<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> DROP SHIP-GROUND		

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

