

**LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001110520**

**COMPL**

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

Date	Revision	Page
01/31/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1024551 LEWISR HANEYB	04CYPH129 IT	

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	ADAPTER - HP DISPLAYPORT TO HDMI 1.4 ADAPTER (3224084/MFG. PART#: F3W43AA)	2.00 EA	19.75	39.50	02/07/2020
2- 1	SSD - CRUCIAL MX500 - SOLID STATE DRIVE - 250 GB - SATA 6GB/S (4916342/MFG. PART#: CT250MX500SSD1)	5.00 EA	52.35	261.75	02/07/2020

quote 1C0VW6M.

**Paid Ch# 94-791509**  
**2/11/20 Amt \$ 324.60**

Sub Total Amount	301.25
Sales Tax Amount	23.35
Total PO Amount	324.60

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.ITSV	67800	00000	041A	324.60	2020

0001024551CHAVEZA30-JAN-2020

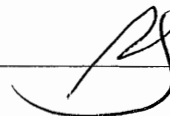
Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916)568-3071.

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

Ke 1/31  
 **EMAILED**

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	
0001024551	01/28/2020	1	
Requisition Name: CDWG-Adapters and SSD			
Requester		Bldg#	
Ronald Lewis		IT	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 28-JAN-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ADAPTER - HP DISPLAYPORT TO HDMI 1.4 ADAPTER (3224084/MFG. PART#: F3W43AA)	2	EA	19.75	39.50	02/07/2020
2-1	SSD - CRUCIAL MX500 - SOLID STATE DRIVE - 250 GB - SATA 6GB/S (4916342/MFG. PART#: CT250MX500SSD1)	5	EA	52.35	261.75	02/07/2020

301.25 Sub-total  
23.35 Est. tax

Total Requisition Amount: 324.60

Please reference quote 1C0VV6M.

<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.ITSV	67800	00000	041A	301.25

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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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
1C0VW6M	1/28/2020	ADAPTORS AND SSDS	846938	\$324.60

### 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="#">HP DisplayPort to HDMI 1.4 Adapter</a> Mfg. Part#: F3W43AA UNSPSC: 26121604 Contract: California HP Inc NVP Computer Equipmt HP c/o CDW (MNNVP-133 7-15-70-34-001)	2	3224084	\$19.75	\$39.50
<a href="#">Crucial MX500 - solid state drive - 250 GB - SATA 6Gb/s</a> Mfg. Part#: CT250MX500SSD1 UNSPSC: 43201830 Contract: Foundation for Calif Comm Colleges CB-185-17 (CB-185-17)	5	4916342	\$52.35	\$261.75

PURCHASER BILLING INFO	SUBTOTAL	\$301.25
<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>	<b>SHIPPING</b>	\$0.00
	<b>SALES TAX</b>	\$23.35
	<b>GRAND TOTAL</b>	<b>\$324.60</b>
	<b>DELIVER TO</b>	
<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)	<b>Please remit payments to:</b> 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

