

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001110889

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
02/26/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1024969 LEWIS R HANEYB	04CYPH129 IT	

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	PHONES - AUDIOCODES 445HD IP PHONE WITH LCD SCREEN (SKYPE FOR BUSINESS) (5459370/MFG. PART#: UC445HDEG-BW)	10.00 EA	240.65	2,406.50	02/28/2020

Free no charge items:

AudioCodes Customer Technical Support 9x5 Program - extended service agreem (4944443/Mfg. Part#: DVS-IPP_S5/YR)

AUDIOCODES 1Y EXT HW WTY (5958947/Mfg. Part#: EXTD-HW-WARR/YR)

AUDIOCODES 1Y EXT HW WTY (5958947/Mfg. Part#: EXTD-HW-WARR/YR)

QUOTE# LFWM562 02-10-2020

FCCC CONTRACT# CB-185-17

Paid Ch# 94-792630

3/10/20 Amt \$ 2593

Sub Total Amount	2,406.50
Sales Tax Amount	186.50
Total PO Amount	2,593.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.ITSV	67800	00000	041A	2,593.00	2020

0001024969CHAVEZA25-FEB-2020

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.

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	
0001024969	02/21/2020	1	
Requisition Name:			
CDWG-Audiocodes Phones CB			
Requester		Bldg#	
Ronald Lewis		IT	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 21-FEB-2020			

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AUDIOCODES 1Y EXT HW WTY (5958947/Mfg. Part#: EXTD-HW-WARR/YR)

2,406.50 Sub-total
186.50 Est. tax

Total Requisition Amount: 2,593.00

We get free technical support and 2 years of warranty on new phones.
Please email PO to vendor at alliait@cdwg.com.

<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	2,406.50

Approval Signature	Approval Signature	Approval Signature
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QUOTE CONFIRMATION



DEAR ANDREW BROOKS,

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
LFWM562	2/10/2020	AUDIOCODE 10 FLC	0846938	\$2,593.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
AudioCodes 445HD IP Phone with LCD Screen (Skype for Business) Mfg. Part#: UC445HDEG-BW UNSPSC: 43191511 Contract: Foundation for Calif Comm Colleges CB-185-17 (CB-185-17)	10	5459370	\$240.65	\$2,406.50
AudioCodes Customer Technical Support 9x5 Program - extended service agreem Mfg. Part#: DVS-IPP_S5/YR UNSPSC: 81111811 Electronic distribution - NO MEDIA Contract: Foundation for Calif Comm Colleges CB-185-17 (CB-185-17)	10	4944443	\$0.00	\$0.00
AUDIOCODES 1Y EXT HW WTY Mfg. Part#: EXTD-HW-WARR/YR Electronic distribution - NO MEDIA Contract: MARKET	10	5958947	\$0.00	\$0.00
AUDIOCODES 1Y EXT HW WTY Mfg. Part#: EXTD-HW-WARR/YR Electronic distribution - NO MEDIA Contract: MARKET	10	5958947	\$0.00	\$0.00

PURCHASER BILLING INFO		SUBTOTAL	\$2,406.50
Billing Address: LOS RIOS COMMUNITY COLLEGE DISTRICT ACCTS PAYABLE 1919 SPANOS COURT SACRAMENTO, CA 95825-3981 Phone: (916) 568-3071 Payment Terms: NET 30 Days-Govt/Ed		SHIPPING	\$0.00
		SALES TAX	\$186.50
		GRAND TOTAL	\$2,593.00
DELIVER TO		Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	
Shipping Address: FOLSOM LAKE COLLEGE JEFF LEWIS 10 COLLEGE PKWY FOLSOM, CA 95630-6798 Shipping Method: DROP SHIP-GROUND			

Need Assistance? CDW•G SALES CONTACT INFORMATION



Allison Alter

(877) 671-5925

alliait@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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