

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

PURCHASE ORDER NO 0001111009

COMPL

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
03/06/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025134 LEWISR HANEYB	04ASPH23 LIBRARY	

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	LABEL PRINTER - ZEBRA ZD500 - LABEL PRINTER - MONOCHROME - DIRECT THERMAL/THERMAL TRANSFER (3747396/MFG. PART#: ZD50042-T01200FZ)	2.00 EA	600.82	1,201.64	03/20/2020

QUOTE# 1C100BS 02-04-2020

FCCC CONTRACT# CB-185-17

Paid Ch# 94-796602
3/24/20 Amt \$1294.77

Sub Total Amount	1,201.64
Sales Tax Amount	93.13
Total PO Amount	1,294.77

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	Year
GENFD	4300	12	FL.VI.LIBR	61200	00000	700P	1,294.77	2020

0001025134HAVEZA04-MAR-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>

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	
0001025134	03/02/2020	1	
Requisition Name: CDWG-Library Label Printers			
Requester Ronald Lewis			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 02-MAR-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	LABEL PRINTER - ZEBRA ZD500 - LABEL PRINTER - MONOCHROME - DIRECT THERMAL/THERMAL TRANSFER (3747396/MFG. PART#: ZD50042-T01200FZ)	2	EA	600.82	1,201.64	03/20/2020

1,201.64 Sub-total
93.13 Est. tax

Total Requisition Amount: 1,294.77

Please reference quote # 1C100BS.
 Please email PO to vendor at allia1@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	4300	12	FL.VI.LIBR	61200	00000	700P	1,201.64

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Lottery
 Project Grant: 700P
 Program Director: G McCormac
 Program Goal: Eligible purchase

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
1C100BS	2/4/2020	ZEBRA PRINTERS FOR FLC LIBRARY	846938	\$1,294.77

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
Zebra ZD500 - label printer - monochrome - direct thermal / thermal transfe Mfg. Part#: ZD50042-T01200FZ UNSPSC: 43212108 Contract: Foundation for Calif Comm Colleges CB-185-17 (CB-185-17)	2	3747396	\$600.82	\$1,201.64

PURCHASER BILLING INFO		SUBTOTAL	\$1,201.64
Billing Address: LOS RIOS COMMUNITY COLLEGE DISTRICT ACCTS PAYABLE 1919 SPANOS COURT SACRAMENTO, CA 95825-3981 Phone: (916) 568-3071 Payment Terms:	SHIPPING	\$0.00	
	SALES TAX	\$93.13	
	GRAND TOTAL	\$1,294.77	
DELIVER TO	Please remit payments to:		
Shipping Address: FOLSOM LAKE COLLEGE ATTN:JEFF LEWIS 10 COLLEGE PARKWAY FOLSOM, CA 95630 Phone: (916) 568-3071 Shipping Method: DROP SHIP-GROUND	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.cdw.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager

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