

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001110426

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
01/29/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1024400 LEWIS R HANEYB	04ASPH10 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	MONITOR - HP ELITEDISPLAY E324Q - LED MONITOR - 31.5" (5592679/MFG. PART#: 5DP31A8#ABA)	1.00 EA	366.42	366.42	02/10/2020
2- 1	RECYCLING FEE	1.00 EA	5.00	5.00	02/10/2020

Quote 1C0SNYR DATED 1/21/2020

PO to vendor at alliait@cdwg.com.

Monitor for Kristy Hart.

**Paid Ch# 94-790702**  
**2/05/20 Amt \$399.82**

Sub Total Amount	371.42
Sales Tax Amount	28.40
Total PO Amount	399.82

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4500	11	FL.CP.PISO	67100	00000	041A	399.82	2020

0001024400CHAVEZA28-JAN-2020



**EMAILED**

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

*[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	
0001024400	01/21/2020	1	
Requisition Name:			
CDWG-Kristy's Monitor			
Requester			
Ronald Lewis			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 21-JAN-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	MONITOR - HP ELITEDISPLAY E324Q - LED MONITOR - 31.5" (5592679/MFG. PART#: 5DP31A8#ABA)	1	EA	366.42	366.42	01/31/2020
2-1	RECYCLING FEE	1	EA	5.00	5.00	01/31/2020

371.42 Sub-total  
28.40 Est. tax

Total Requisition Amount: 399.82

Please Reference Quote 1C0SNYR.

Please email PO to vendor at alliait@cdwg.com.

Monitor for Kristy Hart.

<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.CP.PISO	67100	00000	041A	371.42

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
1C0SNYR	1/21/2020	KRISTY'S MONITOR	846938	\$399.82

## IMPORTANT - PLEASE READ

Fees applied to item(s): 5592679

**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 E324q - LED monitor - 31.5"</a> Mfg. Part#: 5DP31A8#ABA UNSPSC: 43211902 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	1	5592679	\$366.42	\$366.42
RECYCLING FEE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<b>RECYCLING FEE 15" TO LESS THAN 35"</b> Fee Applied to Item: 5592679	1	654810	\$5.00	\$5.00

PURCHASER BILLING INFO	SUBTOTAL	\$366.42
<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	\$5.00
	SALES TAX	\$28.40
	GRAND TOTAL	<b>\$399.82</b>
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> UPS Ground (2-3 days)		

## 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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