

LOS RIOS COMMUNITY COLLEGE DISTRICT

COMPL

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

PURCHASE ORDER NO 0001111171

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
03/13/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025370 LEWISR 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	HEADSETS - JABRA EVOLVE 40 UC STEREO - HEADSET (3511597/MFG. PART#: 6399-829-209)	25.00 EA	97.56	2,439.00	03/20/2020
2- 1	WEBCAMS - LOGITECH HD PRO WEBCAM C920S - WEB CAMERA (5479466/MFG. PART#: 960-001257)	50.00 EA	58.79	2,939.50	03/20/2020
3- 1	HEADSETS - POLY VOYAGER 4210 USB-A - HEADSET (5729780/MFG. PART#: 211317-101)	25.00 EA	124.98	3,124.50	03/20/2020

QUOTE# 1C1CDWZ 03-12-2020

FCCC CONTRACT# CB-185-17

EXCEPT FOR LINE 2 - See 1111171A in YR 21

Paid Ch# 94-799464

04/27/20 Amt \$ 5994.69

Sub Total Amount	8,503.00
Sales Tax Amount	658.98
Total PO Amount	9,161.98

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.PROJ	67700	00000	051C	9,161.98	2020

0001025370CHAVEZA12-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.

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	
0001025370	03/12/2020	1	
Requisition Name:			
CDWG-Headsets & webcams			
Requester		Bldg#	
Ronald Lewis		IT	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 12-MAR-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	HEADSETS - JABRA EVOLVE 40 UC STEREO - HEADSET (3511597/MFG. PART#: 6399-829-209)	25	EA	97.56	2,439.00 03/20/2020
2-1	WEBCAMS - LOGITECH HD PRO WEBCAM C920S - WEB CAMERA (5479466/MFG. PART#: 960-001257)	50	EA	58.79	2,939.50 03/20/2020
3-1	HEADSETS - POLY VOYAGER 4210 USB-A - HEADSET (5729780/MFG. PART#: 211317-101)	25	EA	124.98	3,124.50 03/20/2020

8,503.00 Sub-total
658.98 Est. tax

Total Requisition Amount: 9,161.98

Please reference quote # 1C1CDWZ.
For faculty and staff during outage.

<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.PROJ	67700	00000	051C	8,503.00

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
1C1CDWZ	3/12/2020	HEADSETS AND WEBCAMS	846938	\$9,161.98

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
Jabra Evolve 40 UC stereo - headset Mfg. Part#: 6399-829-209 UNSPSC: 43191609 Contract: Foundation for Calif Comm Colleges CB-185-17 (CB-185-17)	25	3511597	\$97.56	\$2,439.00
Logitech HD Pro Webcam C920S - web camera Mfg. Part#: 960-001257 UNSPSC: 45121520 Contract: Foundation for Calif Comm Colleges CB-185-17 (CB-185-17)	50	5479466	\$58.79	\$2,939.50
Poly Voyager 4210 USB-A - headset Mfg. Part#: 211317-101 UNSPSC: 43191609 Contract: Foundation for Calif Comm Colleges CB-185-17 (CB-185-17)	25	5729780	\$124.98	\$3,124.50

PURCHASER BILLING INFO	SUBTOTAL	\$8,503.00
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	\$658.98
	GRAND TOTAL	\$9,161.98
DELIVER TO	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	
Shipping Address: FOLSOM LAKE COLLEGE ATTN:JEFF LEWIS 10 COLLEGE PARKWAY FOLSOM, CA 95630 Phone: (916) 568-3071 Shipping Method: UPS Ground (2-3 days)		



Allison Alter

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(877) 671-5925

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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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