

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 0001111173

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	
1025383 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	LAPTOP - ACER CHROMEBOOK SPIN 311 R721T 11.6" AMD A4-9120C 4GB RAM 32 GB CHROME CDW# 5467115 MFR. PART# NX.HBAA.001 UNSPSC: 43211503	50.00	EA	256.90	12,845.00	03/20/2020
2- 1	RECYCLING FEE	50.00	EA	4.00	200.00	03/20/2020

QUOTE# LHMP949 03-13-2020

FCCC CONTRACT# CB-185-17

Paid Ch#94-796602
3/30/20 Amt\$ 14040.49

Sub Total Amount	13,045.00
Sales Tax Amount	995.49
Total PO Amount	14,040.49

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.PROJ	67700	00000	051C	14,040.49	2020

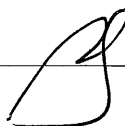
0001025383CHAVEZA12-MAR-2020

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	
0001025383	03/12/2020	1	
Requisition Name:			
CDWG-Budget Student Laptops			
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	WARRANTY - 2Y RPL LAP ADH 200-249.99 (4618426/MFG. PART#: CDWLAP250AVRAD24D)	50	EA	72.88	3,644.00	03/20/2020
2-1	LAPTOP - ACER TRAVELMATE B TMB118-M 11.6" CELERON N4000 4GB RAM 64GB W10P (5429656/MFG. PART#: NX.VHSAA.002)	50	EA	215.29	10,764.50	03/20/2020
3-1	RECYCLING FEE	50	EA	4.00	200.00	03/20/2020

14,608.50 Sub-total
1,116.66 Est. tax

Total Requisition Amount: 15,725.16

Please reference quote # 1C1CQLD.
Laptops for student checkout during outage.
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.PROJ	67700	00000	051C	14,608.50

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
1C1CQLD	3/12/2020	STUDENT CHECKOUT IN LIBRARY	846938	\$15,442.75

IMPORTANT - PLEASE READ

Fees applied to item(s): 5429656

Special Instructions: Beginning of customer text:
Beginning of customer text:
End of customer text.

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
2Y RPL LAP ADH 200-249.99 Mfg. Part#: CDWLAP250AVRAD24D Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	50	4618426	\$72.88	\$3,644.00
Acer TravelMate B TMB118-M 11.6" Celeron N4000 4GB RAM 64GB W10P Mfg. Part#: NX.VHSAA.002 UNSPSC: 43211503 Contract: Foundation for Calif Comm Colleges CB-185-17 (CB-185-17)	50	5429656	\$215.29	\$10,764.50
RECYCLING FEE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
RECYCLING FEE 4" TO LESS THAN 15" Fee Applied to Item: 5429656	50	654809	\$4.00	\$200.00

PURCHASER BILLING INFO	SUBTOTAL	\$14,408.50
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
	RECYCLING FEE	\$200.00
	SALES TAX	\$834.25
	GRAND TOTAL	\$15,442.75
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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