

# Los Rios Community College District

PURCHASE ORDER NO 0001111246

Purchasing: (916)568-3071 \* FAX (916) 568-3145  
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 \* FAX (916) 286-3636  
Acctg-ops@losrios.edu

<b>Date</b> 03/17/2020	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1025431 LEWISR HANEYB	<b>Location / Dept</b> 04CYPH129 IT	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

**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 32GB CHROME (5467115/MFG. PART#: NX.HBRAA.001)	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# 1C1CXWX 03-13-2020

FCCC CONTRACT# CB-185-17

ATTN VENDOR: EMAIL ALL INVOICES TO: Los Rios Accounting at acctg-ops@losrios.edu

**Paid Ch # 0094796602**  
**3/30/20 Amt \$ 14040.49**

<b>Sub Total Amount</b>	13,045.00
<b>Sales Tax Amount</b>	995.49
<b>Total PO Amount</b>	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

0001025431HARMANJ16-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 good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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

000000824

**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	
0001025431	03/16/2020	1	
Requisition Name:			
CDWG- More Student Chromebooks			
Requester		Bldg#	
Ronald Lewis		IT	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 16-MAR-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	LAPTOP - ACER CHROMEBOOK SPIN 311 R721T 11.6" AMD A4-9120C 4GB RAM 32GB CHROME (5467115/MFG. PART#: NX.HBRAA.001)	50	EA	256.90	12,845.00	03/20/2020
2-1	RECYCLING FEE	50	EA	4.00	200.00	03/20/2020

13,045.00 Sub-total  
1,010.99 Est. tax

Total Requisition Amount: 14,055.99

Please reference quote # 1C1CXWX.  
Chromebooks for student checkout during outage.  
Please email PO to vendor at allia1t@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	13,045.00

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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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
1C1CXWX	3/13/2020	CHROMEBOOKS FOR STUDENTS IN L	846938	<b>\$14,040.49</b>

IMPORTANT - PLEASE READ
<p><b>Fees applied to item(s):</b> 5467115</p> <p><b>Special Instructions:</b> Beginning of customer text: Beginning of customer text: End of customer text.</p>

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">Acer Chromebook Spin 311 R721T 11.6" AMD A4-9120C 4GB RAM 32GB Chrome</a> Mfg. Part#: NX.HBRAA.001 UNSPSC: 43211503 Contract: Foundation for Calif Comm Colleges CB-185-17 (CB-185-17)	50	5467115	\$256.90	\$12,845.00
RECYCLING FEE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<b>RECYCLING FEE 4" TO LESS THAN 15"</b> Fee Applied to Item: 5467115	50	654809	\$4.00	\$200.00

PURCHASER BILLING INFO	SUBTOTAL	\$12,845.00
<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>	<b>SHIPPING</b>	\$0.00
	<b>RECYCLING FEE</b>	\$200.00
	<b>SALES TAX</b>	\$995.49
	<b>GRAND TOTAL</b>	<b>\$14,040.49</b>
<b>DELIVER TO</b> <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)	<b>Please remit payments to:</b> 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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