

Los Rios Community College District

PURCHASE ORDER NO 0001111298

COMPL

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

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

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Date 03/24/2020	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1025373 LEWISR HANEYB	Location / Dept 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	WARRANTY - ELECTRONIC HP CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT - EXTENDED SERVICE (4051428/MFG. PART#: U9BA7E)	20.00 EA	75.24	1,504.80	04/07/2020
2- 1	LAPTOP - HP SMART BUY 255 G7 15.6" RYZEN 3 2200U 8GB RAM 256GB WINDOWS 10 PRO (5387036/MFG. PART#: 5YJ46UT#ABA)	20.00 EA	573.21	11,464.20	04/07/2020
3- 1	CASE - HP BUSINESS TOP LOAD NOTEBOOK CARRYING CASE (4937371/MFG. PART#: 2SC66UT)	20.00 EA	28.71	574.20	04/07/2020
4- 1	RECYCLING FEE	20.00 EA	5.00	100.00	03/23/2020

RUSH ORDER - Laptops for staff/faculty use during COVID-19 Remote Operations

QUOTE# 1C1CDJG 03/12/20

CONTRACT: CALIFORNIA HP INC NVP COMPUTER EQUIPMENT CO CDW (MNNVP-133-7-15-70-34-001)

Paid Ch# 94-799464 04/24/20
94-803258 6/23/20 Amt \$14792.73

Sub Total Amount	13,643.20
Sales Tax Amount	932.98
Total PO Amount	14,576.18

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.PROJ	67700	00000	051C	14,576.18	2020

0001025373CHAVEZA23-MAR-2020

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.

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03/24/2020		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025373 LEWISR HANEYB	04CYPH129 IT	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
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FOLSOM CA 95630-6798
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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
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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>

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Authorized Signature
Authorized signature on
PO total page

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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
1C1CDJG	3/12/2020	CORONA LAPTOPS	846938	\$14,576.18

IMPORTANT - PLEASE READ
<p>Fees applied to item(s): 5387036</p> <p>Special Instructions: Beginning of customer text: Beginning of customer text: End of customer text.</p>

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Electronic HP Care Pack Next Business Day Hardware Support - extended servi Mfg. Part#: U9BA7E UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: California HP Inc NVP Computer Equipmt HP c/o CDW (MNNVP-133 7-15-70-34-001)	20	4051428	\$75.24	\$1,504.80
HP Smart Buy 255 G7 15.6" Ryzen 3 2200U 8GB RAM 256GB Windows 10 Pro Mfg. Part#: 5YJ46UT#ABA UNSPSC: 43211503 Contract: California HP Inc NVP Computer Equipmt HP c/o CDW (MNNVP-133 7-15-70-34-001)	20	5387036	\$573.21	\$11,464.20
HP Business Top Load notebook carrying case Mfg. Part#: 2SC66UT UNSPSC: 53121706 Contract: California HP Inc NVP Computer Equipmt HP c/o CDW (MNNVP-133 7-15-70-34-001)	20	4937371	\$28.71	\$574.20
RECYCLING FEE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
RECYCLING FEE 15" TO LESS THAN 35" Fee Applied to Item: 5387036	20	654810	\$5.00	\$100.00

PURCHASER BILLING INFO	SUBTOTAL	\$13,543.20
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	\$100.00
	SALES TAX	\$932.98
	GRAND TOTAL	\$14,576.18
	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: UPS Ground (2-3 days)

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.cdwg.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager

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