

Los Rios Community College District

PURCHASE ORDER NO 0001111310

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 03/25/2020	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1025474 LEWISJ	Location / Dept 04ASPH148	

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: SPECIAL SHIPPING DETAILS
SPECIAL SHIPPING
REQUIREMENTS
SEE DETAILS BELOW
FOR INSTRUCTION
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	ACTIVE STYLUS - HP ACTIVE PEN - DIGITAL PEN - NATURAL SILVER - SMART BUY (4505511/MFG. PART#: 1FH00UT#ABA)	1.00 EA	38.61	38.61	03/27/2020

QUOTE# 1C1H4SH 03-24-20
CONTRACT:
CALIFORNIA HP INC NVP COMPUTER EQUIPMENT HP C/O CDW (MNNVP-133-7-15-70-34-001)

SPECIAL DELIVERY APPROVED - FOR ONLINE MATH CLASSES DURING REMOTE COVID-19 CLOSURE

SHIP TO:
PROFESSOR MARC OLSEN
4821 KENNETH AVE
FAIR OAKS, CA 95628

Paid Ch#94-801783
6/01/20 Amt \$ 41.6

Sub Total Amount	38.61
Sales Tax Amount	2.99
Total PO Amount	41.60

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.PROJ	67700	00000	051C	41.60	2020

0001025474CHAVEZA25-MAR-2020

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.

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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CDW GOVERNMENT INC
220 NORTH MILWAUKEE AVE
VERNON HILLS IL 60061

Phone: (877) 671-5925
Fax: (312) 705-8666

email: losrios@cdwg.com

Date	Revision	Page
03/25/2020		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025474 LEWISJ	04ASPH148	

Ship To: SPECIAL SHIPPING DETAILS
SPECIAL SHIPPING
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SEE DETAILS BELOW
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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
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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
Authorized signature on
PO total page

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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Harman, Joany

From: Harman, Joany
Sent: Saturday, May 9, 2020 9:33 AM
To: Olsen, Marc
Cc: Ndiaye, Ababacar
Subject: RE: PO 0001111310 CDWG - Did you receive?

Marc - Thanks for the reply. I am glad the item is helpful to you.
Baba - Please process the online receiver at your earliest convenience.
Have a great weekend.
Joany

From: Olsen, Marc <olsenm@flc.losrios.edu>
Sent: Saturday, May 9, 2020 1:46 AM
To: Harman, Joany <harmanj@flc.losrios.edu>
Cc: Ndiaye, Ababacar <NdiayeA@flc.losrios.edu>
Subject: Re: PO 0001111310 CDWG - Did you receive?

Hello,

I did receive the stylus pen. Lucky for me and thanks to Greg and Jeff it came fast and has been crucial to my plan for delivering distance education.

I will look for the packing slip as requested.

Thank you,

Marc

On May 8, 2020, at 5:47 PM, Harman, Joany <harmanj@flc.losrios.edu> wrote:

Hello Marc,

I hope this finds you well. I see that the stylus pen on PO 0001111310 was shipped to your home. Please confirm whether or not you received the item. If you did receive it, please hold onto the packing list and send it to Business Services when we are back on campus or you can scan it and email it to. Please reply all with your response.

Thank you,

<image001.png>

<image004.jpg>

Joany Harman | Business Services Supervisor

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

p. 916.608-6622 | f. 916.608.6553 | harmanj@flc.losrios.edu | www.flc.losrios.edu

Requisition

Supplier: CDW GOVERNMENT INC 0000000824
 220 NORTH MILWAUKEE AVE
 VERNON HILLS IL 60061
 United States

Phone: (877) 671-5925 **Fax:** (312) 705-8666
email: losrios@cdwg.com

Ship To: SPECIAL SHIPPING
 REQUIREMENTS
 SEE DETAILS BELOW
 FOR INSTRUCTION

Business Unit: GENFD OPEN	
Req ID: 0001025474	Date: 03/24/2020
Page: 1	
Requisition Name: CDWG-HP Active Pen M. qOlsen	
Requester: Ronald Lewis	
Requester Signature:	
Buyer: Brenda Haney	
Approved:	
Entered By: LEWISJ 24-MAR-2020	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ACTIVE STYLUS - HP ACTIVE PEN - DIGITAL PEN - NATURAL SILVER - SMART BUY (4505511/MFG. PART#: 1FH00UT#ABA)	1	EA	38.61	38.61	03/27/2020

38.61 Sub-total
3.09 Est. tax

Total Requisition Amount: 41.70

Please reference Quote: 1C1H4SH.
 Please email PO to allia1@cdwg.com.

Please deliver to:

PROFESSOR MARC OLSEN
 4821 KENNETH AVE
 FAIR OAKS, CA 95628

<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	38.61

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
1C1H4SH	3/24/2020	HP ACTIVE PEN FOR MARC OLSEN	846938	\$41.60

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
HP Active Pen - digital pen - natural silver - Smart Buy Mfg. Part#: 1FH00UT#ABA UNSPSC: 43211726 Contract: California HP Inc NVP Computer Equipmt HP c/o CDW (MNNVP-133 7-15-70-34-001)	1	4505511	\$38.61	\$38.61

PURCHASER BILLING INFO	SUBTOTAL	
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	\$2.99
	GRAND TOTAL	\$41.60
	DELIVER TO	
Shipping Address: PROFESSOR MARC OLSEN ATTN:JEFF LEWIS 4821 KENNETH AVE FAIR OAKS, CA 95628 Phone: (916) 568-3071 Shipping Method: UPS Ground (2-3 days)	Please remit payments to: 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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