

**LOS RIOS COMMUNITY COLLEGE DISTRICT**

**PURCHASE ORDER NO 0001111132**

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

|  |  |                                |
|--|--|--------------------------------|
| <b>Date</b><br>03/10/2020                  | <b>Revision</b>                            | <b>Page</b><br>1               |
| <b>Payment Terms</b><br>NET 30             | <b>Freight Terms</b><br>Shipping Point     | <b>Ship Via</b><br>Best Method |
| <b>Reference:</b><br>1025061 CHUEHV HANEYB | <b>Location / Dept</b><br>04ASPH110 STUSVC |                                |

**Supplier:** 0000000824  
 CDW GOVERNMENT INC  
 75 REMITTANCE DR STE 1515  
 CHICAGO IL 60675

**Phone:** (877) 671-5925  
**Fax:** (312) 705-4798

**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 HP PROBOOK 455R G6 - 15.6" - RYZEN 5 3500U - 8 GB RAM - 256 GB SSD - US MFG. PART#: 7MS74UT#ABA<br>UNSPSC: 43211503<br>CONTRACT: FOUNDATION FOR CALIF COMM COLLEGES CB-185-17 (CB-185-17)<br>HP BUSINESS TOP<br><br>CDW #567425          | 3.00 EA      | 645.87   | 1,937.61     | 03/24/2020 |
| 2- 1     | HP BUSINESS TOP LOAD NOTEBOOK CARRYING CASE MFG. PART#: 2SC66UT<br>UNSPSC: 53121706<br>CONTRACT: CALIFORNIA HP INC NVP COMPUTER EQUIPMT HP C/O CDW (MNNVP-133 7-15-70-34-001)   | 3.00 EA      | 28.71    | 86.13        | 03/24/2020 |
| 3- 1     | ELECTRONIC HP CARE PACK PICK-UP AND RETURN SERVICE - EXTENDED SERVICE AGREE MFG. PART#: UK721E<br>UNSPSC: 81112307 ELECTRONIC DISTRIBUTION - NO MEDIA<br>CONTRACT: CALIFORNIA HP INC NVP COMPUTER EQUIPMT HP C/O CDW (MNNVP-133 7-15-70-34-001) | 3.00 EA      | 154.28   | 462.84       | 03/10/2020 |
| 4- 1     | RECYCLING FEE 15" TO LESS THAN 35" FEE APPLIED TO ITEM: 5674256   | 3.00 EA      | 5.00     | 15.00        | 03/09/2020 |

QUOTE# 1C1B8ZV 03-09-2020

FCCC CONTRACT# CB-185-17

**Paid Ch# 94-796976**  
**04/09/20 Amt \$ 2658.42**

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 Total PO  
 Amount Page

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.

# LOS RIOS COMMUNITY COLLEGE DISTRICT

**PURCHASE ORDER NO 0001111132**

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

|  |  |                                |
|--|--|--------------------------------|
| <b>Date</b><br>03/10/2020                  | <b>Revision</b>                            | <b>Page</b><br>2               |
| <b>Payment Terms</b><br>NET 30             | <b>Freight Terms</b><br>Shipping Point     | <b>Ship Via</b><br>Best Method |
| <b>Reference:</b><br>1025061 CHUEHV HANEYB | <b>Location / Dept</b><br>04ASPH110 STUSVC |                                |

**Supplier:** 0000000824  
 CDW GOVERNMENT INC  
 75 REMITTANCE DR STE 1515  
 CHICAGO IL 60675

**Phone:** (877) 671-5925  
**Fax:** (312) 705-4798

**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 |
|----------|------------------|----------|-----|----------|--------------|----------|
|----------|------------------|----------|-----|----------|--------------|----------|

|                         |          |
|-------------------------|----------|
| <b>Sub Total Amount</b> | 2,501.58 |
| <b>Sales Tax Amount</b> | 156.84   |
| <b>Total PO Amount</b>  | 2,658.42 |

| BU    | Acct | Fd | Org        | Prog  | Sub   | Proj | Amount   | Year |
|-------|------|----|------------|-------|-------|------|----------|------|
| GENFD | 4500 | 12 | FL.VS.SEAP | 62111 | 00000 | 570A | 2,658.42 | 2020 |


0001025061CHAVEZA09-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 0000000824  
 75 REMITTANCE DR STE 1515  
 CHICAGO IL 60675  
 United States

**Phone:** (877) 671-5925 **Fax:** (312) 705-4798  
**email:** losrios@cdwg.com

**Ship To:** RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630-6798

|                                     |                  |
|-------------------------------------|------------------|
| <b>Business Unit:</b> GENFD OPEN    |                  |
| Req ID: 0001025061                  | Date: 02/26/2020 |
| Page: 1                             |                  |
| Requisition Name:<br>CDW GOVERNMENT |                  |
| Requester<br>Valerie Chueh          | Bldg#<br>STUSVC  |
| Requester Signature                 |                  |
| Buyer: Brenda Haney                 |                  |
| Approved:                           |                  |
| Entered By: CHUEHV 26-FEB-2020      |                  |

| Line-Schd | Description  | Quantity | UOM | Price  | Extended Amt | Due Date   |
|-----------|--|----------|-----|--------|--------------|------------|
| 1-1       | LAPTOP HP PROBOOK 455R G6 - 15.6" - RYZEN 5 3500U - 8 GB RAM - 256 GB SSD - US MFG. PART#: 7MS74UT#ABA UNSPSC: 43211503<br>CONTRACT: FOUNDATION FOR CALIF COMM COLLEGES CB-185-17 (CB-185-17)<br>HP BUSINESS TOP<br><br>CDW #567425          | 3        | EA  | 645.87 | 1,937.61     | 02/26/2020 |
| 2-1       | HP BUSINESS TOP LOAD NOTEBOOK CARRYING CASE MFG. PART#: 2SC66UT UNSPSC: 53121706<br>CONTRACT: CALIFORNIA HP INC NVP COMPUTER EQUIPMT HP C/O CDW (MNNVP-133 7-15-70-34-001)   | 3        | EA  | 28.71  | 86.13        | 02/26/2020 |
| 3-1       | ELECTRONIC HP CARE PACK PICK-UP AND RETURN SERVICE - EXTENDED SERVICE AGREE MFG. PART#: UK721E UNSPSC: 81112307 ELECTRONIC DISTRIBUTION - NO MEDIA<br>CONTRACT: CALIFORNIA HP INC NVP COMPUTER EQUIPMT HP C/O CDW (MNNVP-133 7-15-70-34-001) | 3        | EA  | 154.28 | 462.84       | 02/26/2020 |
| 4-1       | RECYCLING FEE 15" TO LESS THAN 35" FEE APPLIED TO ITEM: 5674256  | 3        | EA  | 5.00   | 15.00        | 02/26/2020 |

2,501.58 Sub-total  
192.71 Est. tax

Total Requisition Amount: 2,694.29

QUOTE 1C1B8ZV  
 FOR EQUITY CENTER -VALERIE CHUEH

|           |             |           |            |             |            |             |               |
|-----------|-------------|-----------|------------|-------------|------------|-------------|---------------|
| <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        | 12        | FL.VS.SEAP | 62111       | 00000      | 570A        | 2,501.58      |

|                           |                           |                           |
|---------------------------|---------------------------|---------------------------|
| <b>Approval Signature</b> | <b>Approval Signature</b> | <b>Approval Signature</b> |
|---------------------------|---------------------------|---------------------------|



# 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 |
|---------|------------|---------------------------|------------|-------------|
| 1C1B8ZV | 3/9/2020   | REQUOTE FOR VALERIE CHUEH | 846938     | \$2,658.42  |

| IMPORTANT - PLEASE READ  |
|--|
| <p><b>Fees applied to item(s):</b> 5674256</p> <p><b>Special Instructions:</b> Beginning of customer text:<br/>Beginning of customer text:<br/>End of customer text.</p> |

| QUOTE DETAILS   |     |         |            |            |
|---|-----|---------|------------|------------|
| ITEM  | QTY | CDW#    | UNIT PRICE | EXT. PRICE |
| <a href="#">HP ProBook 455r G6 - 15.6" - Ryzen 5 3500U - 8 GB RAM - 256 GB SSD - US</a><br>Mfg. Part#: 7MS74UT#ABA<br>UNSPSC: 43211503<br>Contract: Foundation for Calif Comm Colleges CB-185-17 (CB-185-17)  | 3   | 5674256 | \$645.87   | \$1,937.61 |
| <a href="#">HP Business Top Load notebook carrying case</a><br>Mfg. Part#: 2SC66UT<br>UNSPSC: 53121706<br>Contract: California HP Inc NVP Computer Equipmt HP c/o CDW (MNNVP-133 7-15-70-34-001)  | 3   | 4937371 | \$28.71    | \$86.13    |
| <a href="#">Electronic HP Care Pack Pick-Up and Return Service - extended service agree</a><br>Mfg. Part#: UK721E<br>UNSPSC: 81112307<br>Electronic distribution - NO MEDIA<br>Contract: California HP Inc NVP Computer Equipmt HP c/o CDW (MNNVP-133 7-15-70-34-001) | 3   | 1611259 | \$154.28   | \$462.84   |
| RECYCLING FEE DETAILS   |     |         |            |            |
| ITEM  | QTY | CDW#    | UNIT PRICE | EXT. PRICE |
| <b>RECYCLING FEE 15" TO LESS THAN 35"</b><br>Fee Applied to Item: 5674256   | 3   | 654810  | \$5.00     | \$15.00    |

| PURCHASER BILLING INFO   | SUBTOTAL             | \$2,486.58                |
|--|----------------------|---------------------------|
| <b>Billing Address:</b><br>LOS RIOS COMMUNITY COLLEGE DISTRICT<br>ACCTS PAYABLE<br>1919 SPANOS COURT<br>SACRAMENTO, CA 95825-3981<br><b>Phone:</b> (916) 568-3071<br><b>Payment Terms:</b> | <b>SHIPPING</b>      | \$0.00                    |
|  | <b>RECYCLING FEE</b> | \$15.00                   |
|  | <b>SALES TAX</b>     | \$156.84                  |
|  | <b>GRAND TOTAL</b>   | <b>\$2,658.42</b>         |
|  | <b>DELIVER TO</b>    | 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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