

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001110276

COMPL

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

Date	Revision	Page
01/17/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1023999 LEWISR HANEYB	04CYPH129 IT	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

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	WEBCAMS - LOGITECH HD PRO WEBCAM C920S - WEB CAMERA (5479466/MFG. PART#: 960-001257)	2.00 EA	58.65	117.30	01/27/2020

QUOTE 1C0QG65. DATED 1/14/20
 SHIP ATTN: JEFF LEWIS
 FCC CONTRACT CB-185-17 VALID THRU 6/1/2020

Paid Ch# 94-790702
01/28/20 Amt \$126.39

Sub Total Amount	117.30
Sales Tax Amount	9.09
Total PO Amount	126.39

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.SPAN	11050	00000	700P	126.39	2020

0001023999CHAVEZA16-JAN-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>



EMAILED

K 1/17

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	
0001023999	12/12/2019	1	
Requisition Name: CDWG-Spanish Webcams			
Requester		Bldg#	
Ronald Lewis		IT	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 12-DEC-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	WEBCAMS - LOGITECH HD PRO WEBCAM C920S - WEB CAMERA (5479466/MFG. PART#: 960-001257)	2	EA	58.65	117.30	12/20/2019

117.30 Sub-total
9.09 Est. tax

Total Requisition Amount: 126.39

Please reference quote 1C0QG65.

DELIVERIES WILL NOT BE ACCEPTED BETWEEN DECEMBER 24, 2019 THRU JANUARY 1, 2020.

<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	4300	12	FL.VI.SPAN	11050	00000	700P	117.30

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of _____

For grants/special projects _____

Name: _____

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
1C0QG65	1/14/2020	REFRESHED SPANISH WEBCAMS	846938	\$126.39

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
Logitech HD Pro Webcam C920S - web camera Mfg. Part#: 960-001257 UNSPSC: 45121520 Contract: Foundation for Calif Comm Colleges CB-185-17 (CB-185-17)	2	5479466	\$58.65	\$117.30

PURCHASER BILLING INFO	SUBTOTAL	\$117.30
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	\$9.09
	GRAND TOTAL	\$126.39
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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