

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001104981

COMPL

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

| | | |
|--------------------------|-----------------|------------|
| Date | Revision | Page |
| 04/25/2019 | | 1 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Metho |
| Reference: | Location / Dept | |
| 1018442 CALLAWAYR HANEYB | 04ASPH38 STUSVC | |

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

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 | KEYBOARD LOGITECH WIRELESS TOUCH KEYBOARD K400 PLUS - KEYBOARD -WITH TOUCHPAD - BLA CDW#: 3819004 MFG. PART#: 920-007119 UNSPSC: 43211706 | 18.00 EA | 31.00 | 558.00 | 04/15/2019 |
| 2- 1 | RAM HP SB PRODESK 600 G4 SFF CORE 15-8500 8GB RAM 256GB WIN 10 PRO CDW#: 5143657 MFG. PART#: 4HJ75UT#ABA | 20.00 EA | 761.15 | 15,223.00 | 04/30/2019 |
| 3- 1 | E-CARE PACK HP ESP ONLY HP E-CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT CDW#: 585482 MFG. PART#: U7899E | 20.00 EA | 64.00 | 1,280.00 | 04/15/2019 |
| 4- 1 | CRUCIAL DDR4 - 8 GB - DIMM 288-PIN - UNBUFFERED CDW#: 4757158 MFG. PART#: CT8G4DFS8266 | 20.00 EA | 47.05 | 941.00 | 04/15/2019 |
| 5- 1 | DISPLAY HP ELITEDISPLAY E243 - LED MONITOR - FULL HD (1080P) - 23.8" -SMART BUY CDW#: 4754887 MFG. PART#: 1FH47A8#ABA | 40.00 EA | 165.02 | 6,600.80 | 04/18/2019 |
| 6- 1 | RECYCLING FEE 15" TO LESS THAN 35" FEE APPLIED TO ITEM: 4754887 CDW#: 654810 QTY: 40 X 6 | 1.00 EA | 240.00 | 240.00 | 04/15/2019 |

QUOTE 1BY4SGL 04/03/19

FCCC CONTRACT# CB-185-17

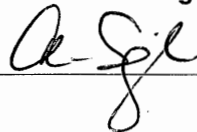
PAID CH # 94-779619
5/23/19

VCHR# 552267

| | |
|------------------|-----------|
| Sub Total Amount | 24,842.80 |
| Sales Tax Amount | 1,807.52 |
| Total PO Amount | 26,650.32 |

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.

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001104981

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

| | | |
|--------------------------|-----------------|------------|
| Date | Revision | Page |
| 04/25/2019 | | 2 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Metho |
| Reference: | Location / Dept | |
| 1018442 CALLAWAYR HANEYB | 04ASPH38 STUSVC | |

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

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 |
|----------|------------------|----------|-----|----------|--------------|----------|
|----------|------------------|----------|-----|----------|--------------|----------|

| <u>BU</u> | <u>Acct</u> | <u>Fd</u> | <u>Org</u> | <u>Prog</u> | <u>Sub</u> | <u>Proj</u> | <u>Amount</u> | <u>Year</u> |
|-----------|-------------|-----------|------------|-------------|------------|-------------|---------------|-------------|
| GENFD | 6490 | 12 | FL.VS.SSSP | 63000 | 00000 | 597P | 26,650.32 | 2019 |

0001018442CHAVEZA15-APR-2019

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 | 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.

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: See detail below

| | |
|-------------------------------------|--------------------------|
| Business Unit: GENFD OPEN | |
| Req ID: 0001018442 | Date: 04/10/2019 Page: 1 |
| Requisition Name: CDW GOVERNMENT | |
| Requester: Ronda Callaway | Bldg#: STUSVC |
| Requester Signature | |
| Buyer: Brenda Haney | |
| Approved: | |
| Entered By: KRAVCHUA 10-APR-2019 | |

| Line-Schd | Description | Quantity | UOM | Price | Extended Amt | Due Date |
|-----------|-------------|----------|-----|-------|--------------|----------|
|-----------|-------------|----------|-----|-------|--------------|----------|

1-1 KEYBOARD;
DESCRIPTION: LOGITECH WIRELESS TOUCH
KEYBOARD K400 PLUS - KEYBOARD -
WITH TOUCHPAD - BLA
CDW#: 3819004
MFG. PART#: 920-007119
UNSPSC: 43211706
CONTRACT: FOUNDATION FOR CALIF COMM
COLLEGES CB-185-17
(CB-185-17)

ASSET DEPT: STUSVC LOCATION: 04ASPH38 CATEGORY: EQUIP 18 PROFILE: EQP:OTHER

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

2-1 RAM;
DESCRIPTION: HP SB PRODESK 600 G4 SFF
CORE I5-8500 8GB RAM 256GB WIN
10 PRO

CDW#: 5143657
MFG. PART#: 4HJ75UT#ABA
UNSPSC: 43211508
CONTRACT: LOS RIOS COMMUNITY COLLEGE

ASSET DEPT: STUSVC LOCATION: 04ASPH38 CATEGORY: EQUIP 20 PROFILE: EQP:OTHER

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

3-1 E-CARE PACK;
DESCRIPTION: HP ESP ONLY HP E-CARE
PACK NEXT BUSINESS DAY HARDWARE
SUPPORT

CDW#: 585482
MFG. PART#: U7899E
UNSPSC: 81111812
ELECTRONIC DISTRIBUTION - NO MEDIA
CONTRACT: LOS RIOS COMMUNITY COLLEGE

ASSET DEPT: STUSVC LOCATION: 04ASPH38 CATEGORY: EQUIP 20 PROFILE: EQP:OTHER

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
USA

| | | |
|--------------------|--------------------|--------------------|
| Approval Signature | Approval Signature | Approval Signature |
|--------------------|--------------------|--------------------|

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: See detail below

| | | | |
|-------------------------------------|------------|--------------|-------------|
| Business Unit: | | GENFD | OPEN |
| Req ID: | Date | Page | |
| 0001018442 | 04/10/2019 | 2 | |
| Requisition Name: CDW GOVERNMENT | | | |
| Requester | | Bldg# | |
| Ronda Callaway | | STUSVC | |
| Requester Signature | | | |
| Buyer: Brenda Haney | | | |
| Approved: | | | |
| Entered By: KRAVCHUA 10-APR-2019 | | | |

| Line-Schd | Description | Quantity | UOM | Price | Extended Amt | Due Date |
|-----------|-------------|----------|-----|-------|--------------|----------|
|-----------|-------------|----------|-----|-------|--------------|----------|

| | | | | | | |
|-----|---|----|----|-------|--------|--|
| 4-1 | CRUCIAL; DESCRIPTION: CRUCIAL - DDR4 - 8 GB - DIMM 288-PIN - UNBUFFERED CDW#: 4757158 MFG. PART#: CT8G4DFS8266 UNSPSC: 32101602 CONTRACT: SOURCEWELL FORMERLY NJPA 100614#CDW TECH CATALOG (100614#CDW) | 20 | EA | 47.05 | 941.00 | |
|-----|---|----|----|-------|--------|--|

ASSET DEPT: STUSVC LOCATION: 04ASPH38 CATEGORY: EQUIP 20 PROFILE: EQP:OTHER

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

| | | | | | | |
|-----|--|----|----|--------|----------|--|
| 5-1 | DISPLAY; DESCRIPTION: HP ELITEDISPLAY E243 - LED MONITOR - FULL HD (1080P) - 23.8" - SMART BUY CDW#: 4754887 MFG. PART#: 1FH47A8#ABA UNSPSC: 43211902 CONTRACT: FOUNDATION FOR CALIF COMM COLLEGES CB-185-17 (CB-185-17) | 40 | EA | 165.02 | 6,600.80 | |
|-----|--|----|----|--------|----------|--|

ASSET DEPT: STUSVC LOCATION: 04ASPH38 CATEGORY: EQUIP 40 PROFILE: EQP:OTHER

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

| | | | | | | |
|-----|---|---|----|--------|--------|--|
| 6-1 | RECYCLING FEE; DESCRIPTION: RECYCLING FEE 15" TO LESS THAN 35" FEE APPLIED TO ITEM: 4754887 QTY: 40 CDW#: 654810 | 1 | EA | 240.00 | 240.00 | |
|-----|---|---|----|--------|--------|--|

ASSET DEPT: STUSVC LOCATION: 04ASPH38 CATEGORY: FEES 1 PROFILE: EQP:FEES

| | | |
|---------------------------|---------------------------|---------------------------|
| Approval Signature | Approval Signature | Approval Signature |
|---------------------------|---------------------------|---------------------------|

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: See detail below

| | | |
|-------------------------------------|------------------|-----------------|
| Business Unit: GENFD OPEN | | |
| Req ID: 0001018442 | Date: 04/10/2019 | Page: 3 |
| Requisition Name: CDW GOVERNMENT | | |
| Requester Ronda Callaway | | Bldg# STUSVC |
| Requester Signature | | |
| Buyer: Brenda Haney | | |
| Approved: | | |
| Entered By: KRAVCHUA 10-APR-2019 | | |

| Line-Schd | Description | Quantity | UOM | Price | Extended Amt | Due Date |
|-----------|-------------|----------|-----|-------|--------------|----------|
|-----------|-------------|----------|-----|-------|--------------|----------|

Ship To: 75 REMITTANCE DR STE 1515
CHICAGO IL 60675
United States

24,842.80 Sub-total
1,807.52 Est. tax

Total Requisition Amount: 26,650.32

FOR RONDA CALLAWAY - COUNSELING

| <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 | 6490 | 12 | FL.VS.SSSP | 63000 | 00000 | 597P | 24,842.80 |

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 |
|---------------------------|---------------------------|---------------------------|

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 |
|---------|------------|----------------------|------------|-------------|
| 1BY4SGL | 4/3/2019 | COUNSELING COMPUTERS | 846938 | \$26,650.32 |

IMPORTANT - PLEASE READ

Fees applied to item(s): 4754887

QUOTE DETAILS


| ITEM | QTY | CDW# | UNIT PRICE | EXT. PRICE |
|--|-----|---------|------------|-------------|
| <u>Logitech Wireless Touch Keyboard K400 Plus - keyboard - with touchpad - bla</u> Mfg. Part#: 920-007119 UNSPSC: 43211706 Contract: Foundation for Calif Comm Colleges CB-185-17 (CB-185-17) | 18 | 3819004 | \$31.00 | \$558.00 |
| <u>HP SB ProDesk 600 G4 SFF Core i5-8500 8GB RAM 256GB Win 10 Pro</u> Mfg. Part#: 4HJ75UT#ABA UNSPSC: 43211508 Contract: Los Rios Community College | 20 | 5143657 | \$761.15 | \$15,223.00 |
| <u>HP ESP Only HP e-Care Pack Next Business Day Hardware Support</u> Mfg. Part#: U7899E UNSPSC: 81111812 Electronic distribution - NO MEDIA Contract: Los Rios Community College | 20 | 585482 | \$64.00 | \$1,280.00 |
| <u>Crucial - DDR4 - 8 GB - DIMM 288-pin - unbuffered</u> Mfg. Part#: CT8G4DFS8266 UNSPSC: 32101602 Contract: Sourcewell Formerly NJPA 100614#CDW Tech Catalog (100614#CDW) | 20 | 4757158 | \$47.05 | \$941.00 |
| <u>HP EliteDisplay E243 - LED monitor - Full HD (1080p) - 23.8" - Smart Buy</u> Mfg. Part#: 1FH47A8#ABA UNSPSC: 43211902 Contract: Foundation for Calif Comm Colleges CB-185-17 (CB-185-17) | 40 | 4754887 | \$165.02 | \$6,600.80 |

RECYCLING FEE DETAILS

| ITEM | QTY | CDW# | UNIT PRICE | EXT. PRICE |
|---|-----|--------|------------|------------|
| <u>RECYCLING FEE 15" TO LESS THAN 35"</u> Fee Applied to Item: 4754887 | 40 | 654810 | \$6.00 | \$240.00 |

| PURCHASER BILLING INFO | SUBTOTAL |
|------------------------|-------------|
| | \$24,602.80 |

| | | |
|--|---|--------------------|
| 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 | \$240.00 |
| | SALES TAX | \$1,807.52 |
| | GRAND TOTAL | \$26,650.32 |
| DELIVER TO | Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515 | |
| 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) | | |

| 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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