

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001107915

COMPL

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

Date	Revision	Page
08/30/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021783 LEWISR HANEYB	04CYPH144 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	LAPTOP - HP ELITEBOOK 850 G5 - 15.6" - CORE I5 8250U - 8 GB RAM - 256 GB SSD - US (4964653/MFG. PART#: 3RS14UT#ABA)	1.00 EA	1,047.38	1,047.38	08/28/2019
2- 1	WARRANTY - HP E-CARE PACK PICK-UP AND RETURN SERVICE - EXTENDED SERVICE AGREEMENT - 5 YR (755760/MFG. PART#: U7869E)	1.00 EA	136.00	136.00	08/28/2019
3- 1	CASE - HP ESSENTIAL TOP LOAD CASE NOTEBOOK CARRYING CASE (2742685/MFG. PART#: H2W17UT)	1.00 EA	22.77	22.77	09/06/2019
4- 1	RECYCLING FEE	1.00 EA	6.00	6.00	08/28/2019

QUOTE 1BZDX5G 08/20/19

FCCC CONTRACT CB-185-17

Paid Ch# 94-784856
9/10/19 Amt \$1295.08

Sub Total Amount	1,212.15
Sales Tax Amount	82.93
Total PO Amount	1,295.08

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VI.SWPA	60100	00000	482Y	1,295.08	2020

0001021783CHAVEZA27-AUG-2019

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.

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Ship To: FOLSOM LAKE COLLEGE
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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 Total PO
Amount Page

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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	
0001021783	08/22/2019	1	
Requisition Name:			
CDWG-Laptop for SWF			
Requester	Bldg#		
Ronald Lewis	IT		
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 22-AUG-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	LAPTOP - HP ELITEBOOK 850 G5 - 15.6" - CORE I5 8250U - 8 GB RAM - 256 GB SSD - US (4964653/MFG. PART#: 3RS14UT#ABA)	1	EA	1,047.38	1,047.38 08/28/2019
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3-1	CASE - HP ESSENTIAL TOP LOAD CASE NOTEBOOK CARRYING CASE (2742685/MFG. PART#: H2W17UT)	1	EA	22.77	22.77 08/28/2019
4-1	RECYCLING FEE	1	EA	6.00	6.00 08/28/2019

1,212.15 Sub-total
82.93 Est. tax

Total Requisition Amount: 1,295.08

Please se attached CDWG Quote 1BZDX5G.
This is for Vicky Maryatt's office.

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	12	FL.VI.SWPA	60100	00000	482Y	1,212.15

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
1BZDX5G	8/20/2019	CTE OFFICE	846938	\$1,295.08

IMPORTANT - PLEASE READ

Fees applied to item(s): 4964653

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP EliteBook 850 G5 - 15.6" - Core i5 8250U - 8 GB RAM - 256 GB SSD - US Mfg. Part#: 3RS14UT#ABA UNSPSC: 43211503 Contract: Los Rios Community College	1	4964653	\$1,047.38	\$1,047.38
HP e-Care Pack Pick-Up and Return Service - extended service agreement - 5 Mfg. Part#: U7869E UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: Los Rios Community College	1	755760	\$136.00	\$136.00
HP Essential Top Load Case notebook carrying case Mfg. Part#: H2W17UT UNSPSC: 43211619 Contract: California HP Inc NVP Computer Equipmt HP c/o CDW (MNNVP-133 7-15-70-34-001)	1	2742685	\$22.77	\$22.77
RECYCLING FEE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
RECYCLING FEE 15" TO LESS THAN 35" Fee Applied to Item: 4964653	1	654810	\$6.00	\$6.00

PURCHASER BILLING INFO	SUBTOTAL	\$1,206.15
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	\$6.00
	SALES TAX	\$82.93
	GRAND TOTAL	\$1,295.08
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)		



Allison Alter

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(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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