

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001110068

COMPL

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.

Date	Revision	Page
12/23/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1024150 LEWISJ HANEYB	04CYPH129	

**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	LAPTOPS - HP SMART BUY 255 G7 15.6" RYZEN 3 2200U 8GB RAM 256GB WINDOWS 10 PRO (5387036/MFG. PART#: 5YJ46UT#ABA)	15.00	EA	510.59	7,658.85	01/03/2020
2- 1	RECYCLING FEE	15.00	EA	6.00	90.00	01/03/2020

QUOTE 1C0KK5J  
 CONTRACT CB-185-17 THROUGH 6/1/2020  
 DELIVERIES WILL NOT BE ACCEPTED BETWEEN DECEMBER 24, 2019 THRU JANUARY 1, 2020.

DELIVERY TO ABOVE ADDRESS, ATTENTION JEFF LEWIS

**Paid Ch # 94-789408**  
**01/08/20 Amt \$8342.41**

Sub Total Amount	7,748.85
Sales Tax Amount	593.56
Total PO Amount	8,342.41

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.SWPA	60100	00000	482Z	8,342.41	2020

0001024150HARMANJ23-DEC-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



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.

# 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
1C0KK5J	12/20/2019	FINAL FOR MARIKO CART	846938	<b>\$8,342.41</b>

IMPORTANT - PLEASE READ
<p><b>Fees applied to item(s):</b> 5387036</p> <p><b>Special Instructions:</b> Beginning of customer text: Beginning of customer text: End of customer text.</p>

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">HP Smart Buy 255 G7 15.6" Ryzen 3 2200U 8GB RAM 256GB Windows 10 Pro</a> Mfg. Part#: 5YJ46UT#ABA UNSPSC: 43211503 Contract: Foundation for Calif Comm Colleges CB-185-17 (CB-185-17)	15	5387036	\$510.59	\$7,658.85
RECYCLING FEE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<b>RECYCLING FEE 15" TO LESS THAN 35"</b> Fee Applied to Item: 5387036	15	654810	\$6.00	\$90.00

PURCHASER BILLING INFO	SUBTOTAL	AMOUNT
<b>Billing Address:</b> LOS RIOS COMMUNITY COLLEGE DISTRICT ACCTS PAYABLE 1919 SPANOS COURT SACRAMENTO, CA 95825-3981 <b>Phone:</b> (916) 568-3071 <b>Payment Terms:</b>	SUBTOTAL	\$7,658.85
	SHIPPING	\$0.00
	RECYCLING FEE	\$90.00
	SALES TAX	\$593.56
	<b>GRAND TOTAL</b>	<b>\$8,342.41</b>
DELIVER TO	Please remit payments to:	
<b>Shipping Address:</b> FOLSOM LAKE COLLEGE ATTN:JEFF LEWIS 10 COLLEGE PARKWAY FOLSOM, CA 95630 <b>Phone:</b> (916) 568-3071 <b>Shipping Method:</b> 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

© 2019 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239