

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001110095
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.

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

| Date | Revision | Page |
|-----------------------|-----------------|-------------|
| 01/09/2020 | | 1 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Method |
| Reference: | Location / Dept | |
| 1024152 LEWISR HANEYB | 04CYPH129 CSIT | |

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 SB 255 G7 R3-2200U 256/8 W10P (MFG #:5YJ46UT#ABA/CDW PART:5387036) | 23.00 EA | 510.59 | 11,743.57 | 01/17/2020 |
| 2- 1 | CART - BRETTFORD CUBE CHARGE CART 32 AC (MFG #:TVC32PAC-CK/CDW PART:4455777) | 1.00 EA | 1,002.12 | 1,002.12 | 01/17/2020 |
| 3- 1 | WARRANTY - HP 3Y NBD ONSITE NB ONLY SVC (MFG #:U9BA7E/CDW PART:4051428) | 23.00 EA | 75.24 | 1,730.52 | 01/17/2020 |
| 4- 1 | RECYCLING FEE | 23.00 EA | 6.00 | 138.00 | 01/17/2020 |

perkins checklist

Paid Ch # 94-789999
01/17/20 Amt \$15579.00

QUOTE# 1C0KKDY 12-20-2019

FCCC CONTRACT# CB-185-17 AND E&I CONTRACT# CNR01439

| | |
|------------------|-----------|
| Sub Total Amount | 14,614.21 |
| Sales Tax Amount | 987.79 |
| Total PO Amount | 15,602.00 |

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount | BYear |
|-------|------|----|------------|-------|-------|------|-----------|-------|
| GENFD | 4300 | 12 | FL.VI.VTEA | 07071 | 00000 | 314A | 10,609.36 | 2020 |
| GENFD | 4300 | 12 | FL.VI.VTEA | 49000 | 00000 | 314A | 4,992.64 | 2020 |

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 0001110095**

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.

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

| | | |
|-----------------------|------------------------|-----------------|
| Date | Revision | Page |
| 01/09/2020 | | 2 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Method |
| Reference: | Location / Dept | |
| 1024152 LEWISR HANEYB | 04CYPH129 CSIT | |

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

0001024152CHAVEZA03-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>

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

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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 | |
| 0001024152 | 12/20/2019 | 1 | |
| Requisition Name: | | | |
| CDWG-Cart for CIS Suha | | | |
| Requester | | Bldg# | |
| Ronald Lewis | | CSIT | |
| Requester Signature | | | |
| Buyer: Brenda Haney | | | |
| Approved: | | | |
| Entered By: LEWISJ 20-DEC-2019 | | | |

| Line-Schd | Description | Quantity | UOM | Price | Extended Amt | Due Date |
|-----------|--|----------|-----|----------|--------------|------------|
| 1-1 | LAPTOP - HP SB 255 G7 R3-2200U 256/8 W10P (MFG #:5YJ46UT#ABA/CDW PART:5387036) | 23 | EA | 510.59 | 11,743.57 | 01/17/2020 |
| 2-1 | CART - BRETFORD CUBE CHARGE CART 32 AC (MFG #:TVC32PAC-CK/CDW PART:4455777) | 1 | EA | 1,002.12 | 1,002.12 | 01/17/2020 |
| 3-1 | WARRANTY - HP 3Y NBD ONSITE NB ONLY SVC (MFG #:U9BA7E/CDW PART:4051428) | 23 | EA | 75.24 | 1,730.52 | 01/17/2020 |
| 4-1 | RECYCLING FEE | 23 | EA | 6.00 | 138.00 | 01/17/2020 |

14,614.21 Sub-total
987.79 Est. tax

Total Requisition Amount: 15,602.00

Please reference quote 1C0KKDY.

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount |
|-------|------|----|------------|-------|-------|------|----------|
| GENFD | 4300 | 12 | FL.VI.VTEA | 07071 | 00000 | 314A | 9,937.66 |
| GENFD | 4300 | 12 | FL.VI.VTEA | 49000 | 00000 | 314A | 4,676.55 |

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 |
|---------|------------|-----------------|------------|-------------|
| 1C0KKDY | 12/20/2019 | CART FOR SUHA | 846938 | \$15,602.00 |

IMPORTANT - PLEASE READ

Fees applied to item(s): 5387036

Special Instructions: Beginning of customer text:
Beginning of customer text:
End of customer text.

QUOTE DETAILS

| ITEM | QTY | CDW# | UNIT PRICE | EXT. PRICE |
|---|-----|---------|------------|-------------|
| HP Smart Buy 255 G7 15.6" Ryzen 3 2200U 8GB RAM 256GB Windows 10 Pro Mfg. Part#: 5YJ46UT#ABA UNSPSC: 43211503 Contract: Foundation for Calif Comm Colleges CB-185-17 (CB-185-17) | 23 | 5387036 | \$510.59 | \$11,743.57 |
| Bretford Cube Charging Cart - cart Mfg. Part#: TVC32PAC-CK UNSPSC: 56101535 Contract: E&I CNR01439 Catalog (CNR01439) | 1 | 4455777 | \$1,002.12 | \$1,002.12 |
| Electronic HP Care Pack Next Business Day Hardware Support - extended servi Mfg. Part#: U9BA7E UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: California HP Inc NVP Computer Equipmt HP c/o CDW (MNNVP-133 7-15-70-34-001) | 23 | 4051428 | \$75.24 | \$1,730.52 |

RECYCLING FEE DETAILS

| ITEM | QTY | CDW# | UNIT PRICE | EXT. PRICE |
|--|-----|--------|------------|------------|
| RECYCLING FEE 15" TO LESS THAN 35" Fee Applied to Item: 5387036 | 23 | 654810 | \$6.00 | \$138.00 |

PURCHASER BILLING INFO

Billing Address:
LOS RIOS COMMUNITY COLLEGE DISTRICT
ACCTS PAYABLE
1919 SPANOS COURT
SACRAMENTO, CA 95825-3981
Phone: (916) 568-3071
Payment Terms:

DELIVER TO

| | |
|----------------------|--------------------|
| SUBTOTAL | \$14,476.21 |
| SHIPPING | \$0.00 |
| RECYCLING FEE | \$138.00 |
| SALES TAX | \$987.79 |
| GRAND TOTAL | \$15,602.00 |

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

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

Perkins Expenditure Checklist

Requisition/PO/CBR/BPO/Travel Authorization Number: _____

Date: _____

9 REQUIRED USES OF PERKINS FUNDS

Please indicate which of the requirements below are met by this expenditure (check all that apply).

- ☐ 1. Strengthen academic and career technical skills of students through integration of academics with CTE programs
- ☐ 2. Link CTE Secondary and postsecondary programs with elements of at least one program of study.
- ☐ 3. Provide students with strong experience and understanding in all aspects of an industry which may include work-based learning (WBL) experiences.
- ☐ 4. Develop, improve, or expand use of technology.
- ☐ 5. Professional development
- ☐ 6. Develop and implement evaluations of programs with emphasis on special populations.
- ☐ 7. Initiate, improve, expand, and modernize quality programs, including relevant technology.
- ☐ 8. Provide services and activities of sufficient size, scope, and quality to be effective.
- ☐ 9. Provide activities to prepare special populations for high skill, high wage, or high demand occupations.

PERMISSIBLE USE OF PERKINS FUNDS

Please indicate which of the permissive uses of Perkins funding are met by this expenditure (check all that apply).

- ☐ Involve parents, businesses, and labor organizations in the design, implementation, and evaluation of programs.
- ☐ Provide career guidance & academic counseling that improves graduation rates and information about career options.
- ☐ Local education and business partnerships including work-related experiences for students or faculty.
- ☐ Provide programs for special populations.
- ☐ Assisting CTE student organizations.
- ☐ Mentoring and support services.
- ☐ Leasing, purchasing, upgrading, or adapting equipment including instructional aides and publications.
- ☐ Teacher preparation programs that address the integration of academic and CTE programs.
- ☐ Developing and expanding program offerings in formats accessible for all students, including distance education.
- ☐ Facilitate transitions to BA degree programs including articulations agreements, dual enrollment, and counseling.
- ☐ Provide activities to support entrepreneurship education and training.
- ☐ Prepare individuals academically and technically for high-skill, high-wage, and high-demand occupations.
- ☐ Develop and support small, personalized CTE learning communities.
- ☐ Provide support for family and consumer sciences programs.
- ☐ Provide programs for nontraditional students to complete secondary education or upgrade technical skills.
- ☐ Assist individuals in continuing their education or training, or finding an appropriate job.
- ☐ Support training and activities, such as mentoring and outreach, in nontraditional fields.
- ☐ Provide support for training programs in automotive technologies.
- ☐ Leverage funding from other available sources for innovative initiatives.
- ☐ Support other CTE activities consistent with the purposes of Perkins.

Budget String: GENFD/_____/12/FL.VI.VTEA/_____/00000/2020/_____ \$_____

Current balance in above budget string: \$ _____

Is this a permissible expenditure (see other side of this form for a list of impermissible uses)? ☐ Yes ☐ No

Perkins Expenditure Checklist

IMPERMISSIBLE USE OF PERKINS FUNDS

- Student expenses or direct assistance to students
- Entertainment
- Awards and memorabilia
- Individual Memberships
- Membership with organizations that lobby
- College tuition, fees, and books
- Fines and penalties
- Insurance including self-insurance
- Expenses that supplant
- Audits, except Single Audit
- Contributions and donations
- Facilities and furniture
- General advertising
- Alcohol
- Food or beverages
- Fundraising
- General administration