

# Los Rios Community College District

Purchasing: (916)568-3071 \* FAX (916) 568-3145  
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 \* FAX (916) 286-3636  
Acctg-ops@losrios.edu

PURCHASE ORDER NO 0001111457

COMPL

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

**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
04/24/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025602 LEWISR HANEYB	04CYPH129 IT	

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

**Bill To:** LRCCD  
Invoice to: acctg-ops@losrios.edu  
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 SMART BUY 255 G7 15.6" RYZEN 3 2200U 8GB RAM 256GB WINDOWS 10 PRO ((5387036/MFG. PART#: 5YJ46UT#ABA)	5.00 EA	562.04	2,810.20	05/15/2020
2- 1	RECYCLING FEES FOR LOT OF 5 LAPTOPS	1.00 LOT	25.00	25.00	04/24/2020

QUOTE# 1C1NDH5 04-15-2020

FCCC CONTRACT# CB-185-17

PLEASE BE ADVISED THAT FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY TUESDAY AND THURSDAY 10:00AM  
- 1:00PM UNTIL FURTHER NOTICE.

**paid Ch# 94-800770**  
**5/12/20 Amt \$3052.99**

Sub Total Amount	2,835.20
Sales Tax Amount	217.79
Total PO Amount	3,052.99

<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>BYear</u>
GENFD	4300	12	FL.VI.VTEA	07071	00000	314A	3,052.99	2020

0001025602CHAVEZA22-APR-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 good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001025602	04/17/2020	1	
Requisition Name:			
CDWG-More InmateEd CIS LT			
Requester			
Ronald Lewis			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 17-APR-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	LAPTOP - HP SMART BUY 255 G7 15.6" RYZEN 3 2200U 8GB RAM 256GB WINDOWS 10 PRO ((5387036/MFG. PART#: 5YJ46UT#ABA)	5	EA	562.04	2,810.20 05/15/2020
2-1	RECYCLING FEE	5	EA	5.00	25.00 05/15/2020

2,835.20 Sub-total  
219.73 Est. tax

Total Requisition Amount: 3,054.93

Please reference quote 1C1NDH5.  
Please email vendor PO at alliait@cdwg.com.

<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.VTEA	07071	00000	314A	2,835.20

## Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: VTEA - CIS  
Project Grant: 314A  
Program Director: Vicky Maryatt  
Program Goal: goals 7 and 9

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
1C1NDH5	4/15/2020	5 MORE LAPTOPS FOR INNIMATE ED	846938	\$3,052.99

## 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
<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)	5	5387036	\$562.04	\$2,810.20
RECYCLING FEE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
RECYCLING FEE 15" TO LESS THAN 35" Fee Applied to Item: 5387036	5	654810	\$5.00	\$25.00

PURCHASER BILLING INFO	SUBTOTAL	\$2,810.20
<b>Billing Address:</b> LOS RIOS COMMUNITY COLLEGE DISTRICT ACCTS PAYABLE 1919 SPANOS CT SACRAMENTO, CA 95825-3981 <b>Phone:</b> (916) 568-3071 <b>Payment Terms:</b>	SHIPPING	\$0.00
	RECYCLING FEE	\$25.00
	SALES TAX	\$217.79
	GRAND TOTAL	\$3,052.99
DELIVER TO	<b>Please remit payments to:</b>  CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	
<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)		

Need Assistance? CDW•G SALES CONTACT INFORMATION



Allison Alter

(877) 671-5925

[allialt@cdwg.com](mailto: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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