

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001109060

COMPL

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

Date	Revision	Page
10/23/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1022768 ESTOMOS HANEYB	04ASPH108 EOPS	

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	C2G 7.5' CABLE TIE - BLACK	1.00 EA	9.10	9.10	11/01/2019
2- 1	PANDUIT FRAY RESISTANT BRAIDED EXPANDABLE SLEEVING - BRAIDED EXPANDABLE SLE	1.00 EA	119.21	119.21	11/01/2019
3- 1	APPLE LIGHTNING CABLE - LIGHTNING / USB 2.0-3.3 FT	4.00 EA	16.53	66.12	11/01/2019
4- 1	VELCRO RECLOSEABLE TIE WRAP - CABLE TIE	2.00 EA	14.07	28.14	11/01/2019

QUOTE # 1BZVP6Y 10-07-2019

FCCC CONTRACT# CB-185-17

ATTN RECEIVING:DELIVER TO: JEFF LEWIS, IT SERVICES

**Paid Ch# 94-787466**  
**11/04/19 Amt \$ 239.62**

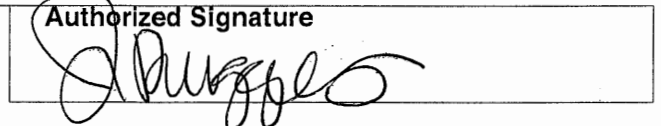
Sub Total Amount	222.57
Sales Tax Amount	17.25
Total PO Amount	239.82

<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	4500	12	FL.VS.WORK	64900	00000	592A	239.82	2020

0001022768CHAVEZA22-OCT-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.

# Requisition

**Supplier:** CDW GOVERNMENT INC  
75 REMITTANCE DR STE 1515  
CHICAGO IL 60675  
United States

0000000824

**Phone:** (877) 671-5925  
**email:** losrios@cdwg.com

**Fax:** (312) 705-4798

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001022768	10/07/2019	1	
Requisition Name:			
CDW-G NextUp			
Requester		Bldg#	
Sharisse Estomo		EOPS	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ESTOMOS 07-OCT-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	C2G 7.5' CABLE TIE - BLACK	1	EA	9.10	9.10
2-1	PANDUIT FRAY RESISTANT BRAIDED EXPANDABLE SLEEVING - BRAIDED EXPANDABLE SLE	1	EA	119.21	119.21
3-1	APPLE LIGHTNING CABLE - LIGHTNING / USB 2.0-3.3 FT	4	EA	16.53	66.12
4-1	VELCRO RECLOSEABLE TIE WRAP - CABLE TIE	2	EA	14.07	28.14

222.57 Sub-total  
17.25 Est. tax

Total Requisition Amount: 239.82

QUOTE # 1BZVP6Y

ATTN RECEIVING:  
PLEASE DELIVER TO:  
JEFF LEWIS

<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	4500	12	FL.VS.WORK	64900	00000	592A	222.57

## 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
1BZVP6Y	10/7/2019	SHARISSE'S SUPPLY QUOTE	846938	\$239.82

## IMPORTANT - PLEASE READ

**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="#">C2G 7.5' Cable Tie - Black</a> Mfg. Part#: 43038 UNSPSC: 39131709 Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)	1	1657571	\$9.10	\$9.10
<a href="#">Panduit Fray Resistant Braided Expandable Sleeving - braided expandable sle</a> Mfg. Part#: SE50P-CR0 UNSPSC: 40183009 Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)	1	4834269	\$119.21	\$119.21
<a href="#">Apple Lightning cable - Lightning / USB 2.0 - 3.3 ft</a> Mfg. Part#: MQUE2AM/A UNSPSC: 26121604 Contract: Sourcewell Formerly NJPA 100614#CDW Tech Catalog (100614#CDW)	4	5124012	\$16.53	\$66.12
<a href="#">Velcro Recloseable Tie Wrap - cable tie</a> Mfg. Part#: 43105-5 UNSPSC: 26121668 Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)	2	5547114	\$14.07	\$28.14

PURCHASER BILLING INFO		SUBTOTAL	\$222.57
<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>		SHIPPING	\$0.00
		SALES TAX	\$17.25
		GRAND TOTAL	\$239.82
		<b>Please remit payments to:</b>  CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	
DELIVER 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)			



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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