FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

PURCHASE ORDER NO. CBF 20080

10 College Parkway
Folsom, CA 95630

PO Date: 3/13/2020 Date Required: ASAP

Ordered By: J LEWIS/S BUCHANAN Requisition #: 42550

VENDOR: CDW-G LLC
200 N MILWAUKEE AVE
VERNON HILLS IL 60061

SHIP TO:
FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM, CA 95630

BILL TO:
FOLSOM LAKE COLLEGE
ATTN: BUSINESS SERVICES
10 COLLEGE PARKWAY
FOLSOM, CA 95630

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
1	ACER CHROMEBOOK SPIN 311 R721T 11.6" AMD A-4-9120C 4GB PER QUOTE #LHMP997 DATED 3/13/2020 (ATTACHED)	55.00	EA	$256.900	$14,129.50
1	RECYCLING FEE	55.00	EA	$4.000	$220.00
	CUSTOMER #0846938				
	PAID CK#000000 196 1 4/2/20 $15,444.54				
	Shipping/Handling (taxable)				

INSTRUCTIONS:

Sub Total	$14 349 .50
State Tax % 7.75%	State Tax $ 1,1 1209
Shipping	
Total PO Amount	$15,461.59

All shipments, invoices, and correspondence must be identified with our Purchase Order Number
Direct all deliveries and delivery documents to the SHIP TO address.
Direct all correspondence and invoices to the BILL TO address.
NO PAYMENT will be made without an invoice.

Payment Terms: NET 30

AUTHORIZED SIGNATURE AND DATE
3/13/20

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:
THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com
ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057

CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
XGH4429	03/16/20	0846938
SUBTOTAL	**SHIPPING**	**SALES TAX**
$14,349.50	$0.00	$1,095.04
DUE DATE	**AMOUNT DUE**	
04/15/20	**$15,444.54**	

PAID CK#0000001961 4/2/20 $15,444.54

335 1 SP 0.500 E0019X I0024 D5954235803 S2 P7228523 0001:0002

LOS RIOS COMMUNITY COLLEGE DISTRICT
ACCTS PAYABLE
1919 SPANOS CT
SACRAMENTO CA 95825-3905

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS	DUE DATE
03/16/20	XGH4429	Net 30 Days	04/15/20
ORDER DATE	**SHIP VIA**	**PURCHASE ORDER NUMBER**	**CUSTOMER NUMBER**
03/16/20	UPS Ground (2-3 days)	CBF 20080	0846938

ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
5467115	ACER R721T A4-9120C 32/4 CHROME Manufacturer Part Number: NX.HBRAA.001 Serial No: NXHBRAA001922250AD7600 Serial No: NXHBRAA001922250DF7600 Serial No: NXHBRAA001922250D47600 Serial No: NXHBRAA001922250E17600 Serial No: NXHBRAA001922250F57600 Serial No: NXHBRAA0019222505E7600 Serial No: NXHBRAA001922250617600 Serial No: NXHBRAA001922250697600 Serial No: NXHBRAA0019222508A7600 Serial No: NXHBRAA0019222509A7600 Serial No: NXHBRAA001922250907600 Serial No: NXHBRAA001922250987600 Serial No: NXHBRAA001922251637600 Serial No: NXHBRAA001922252267600 Serial No: NXHBRAA00192303EAB7600 Serial No: NXHBRAA00192303EAF7600 Serial No: NXHBRAA00192303EA37600 Serial No: NXHBRAA00192303EBB7600 Serial No: NXHBRAA00192303E717600 Serial No: NXHBRAA00192303E927600 Serial No: NXHBRAA00192303FAF7600 Serial No: NXHBRAA00192303FA47600 Serial No: NXHBRAA00192303FA77600 Serial No: NXHBRAA00192303FA87600 Serial No: NXHBRAA00192303FBF7600 Serial No: NXHBRAA00192303FB37600 Serial No: NXHBRAA00192303FB87600 Serial No: NXHBRAA00192303FC57600 Serial No: NXHBRAA00192303FEA7600 Serial No: NXHBRAA00192303FE47600 Serial No: NXHBRAA00192303FE57600	55	55	0	256.90	14,129.50

ACCOUNT MANAGER	SHIPPING ADDRESS:
ALLISON ALTER 312-547-2736 allialt@cdwg.com	FOLSOM LAKE COLLEGE JEFF LEWIS 10 COLLEGE PKWY FOLSOM CA 95630-6798
SALES ORDER NUMBER	
LHPD556	

Cage Code Number 1KH72
DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdwg.com

0001:0002

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:
THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com
ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91067

CDW·G

CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
XGH4429	03/16/20	0846938
SUBTOTAL	**SHIPPING**	**SALES TAX**
$14,349.50	$0.00	$1,095.04
DUE DATE		**AMOUNT DUE**
04/15/20		**$15,444.54**

ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
	Serial No: NXHBRAA00192303FFF7600 Serial No: NXHBRAA00192303F577600 Serial No: NXHBRAA00192303F607600 Serial No: NXHBRAA00192303F7D7600 Serial No: NXHBRAA00192303F707600 Serial No: NXHBRAA00192303F797600 Serial No: NXHBRAA00192303F8F7600 Serial No: NXHBRAA00192303F887600 Serial No: NXHBRAA00192303F957600 Serial No: NXHBRAA001923040CB7600 Serial No: NXHBRAA001923040CC7600 Serial No: NXHBRAA001923040DB7600 Serial No: NXHBRAA001923040E07600 Serial No: NXHBRAA001923040F07600 Serial No: NXHBRAA001923040467600 Serial No: NXHBRAA001923040547600 Serial No: NXHBRAA0019230406E7600 Serial No: NXHBRAA001923040607600 Serial No: NXHBRAA001923041017600 Serial No: NXHBRAA001923041157600 Serial No: NXHBRAA001923041257600 Serial No: NXHBRAA0019230414F7600 Serial No: NXHBRAA001923041557600 Serial No: NXHBRAA001923042647600					
654809	RECYCLING FEE 4 TO LESS THAN 15 Manufacturer Part Number: CAL RECYCLE FEE 1 Fee Applied to Item: 5467115	55	55	0	4.00	220.00

GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:		
ALLISON ALTER 312-547-2736 allialt@cdwg.com	FOLSOM LAKE COLLEGE JEFF LEWIS 10 COLLEGE PKWY FOLSOM CA 95630-6798	SUBTOTAL	$14,349.50
		SHIPPING	$0.00
SALES ORDER NUMBER		SALES TAX	$1,095.04
LHPD556		**AMOUNT DUE**	**$15,444.54**

CDW·G

Cage Code Number 1KH72
DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdwg.com

335 1 SP 0.500 E0019X I0025 05954235803 S2 P7228523 0002:0002

QUOTE CONFIRMATION

PEOPLE WHO GET IT

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
LHMP997	3/13/2020	55 CHROME	0846938	$15,444.54

IMPORTANT - PLEASE READ

Fees applied to item(s): 5467115

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Acer Chromebook Spin 311 R721T 11.6" AMD A4-9120C 4GB RAM 32GB Chrome Mfg. Part#: NX.HBRAA.001 UNSPSC: 43211503 Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)	55	5467115	$256.90	$14,129.50

RECYCLING FEE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
RECYCLING FEE 4" TO LESS THAN 15" Fee Applied to Item: 5467115	55	654809	$4.00	$220.00

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: NET 30 Days-Govt/Ed

SUBTOTAL	$14,129.50
SHIPPING	$0.00
RECYCLING FEE	$220.00
SALES TAX	$1,095.04
GRAND TOTAL	**$15,444.54**

DELIVER TO

Shipping Address:
FOLSOM LAKE COLLEGE
JEFF LEWIS
10 COLLEGE PKWY
FOLSOM, CA 95630-6798
Shipping Method: UPS Ground (2-3 days)

Please remit payments to:

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

© 2020 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

CHECK ONE
- [ ] ASG(71,72)
- [ ] College Act. Trust(81)
- [x] Foundation(83)
- [ ] IR(13,14)
- [ ] Harris Ctr(55)

CAMPUS-BASED REQUISITION

3/12/2020
DATE

VENDOR CDW-G

REQ. # CBF 42550

ADDRESS

PO REQUIRED(circle one) YES NO

CITY

P.O. # CBF 20080

STATE ZIP

DATE REQUIRED

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	Chromebooks for 2019-20				
2	RC Promise Cohort				
3	Acer Travel Mate B	55	ea	215.90	11,840.95
4	24 RPL LAP	55	ea	72.80	4008.40
5	Recycling fee	55	ea	4.00	220.00
6					
7					
8					
9					
10					

Sub-Total	15,849.35
Sales Tax	917.67
Freight	
TOTAL	16987.02

Check Distribution
- [ ] Call Student, Hold for pick up #
- [ ] Call _____, Hold for pick up #
- [ ] Forward to
- [ ] Inter-Campus mail to
- [ ] USPS mail
- [x] Other Call Brian Robinson

Account Name	Bus Unit	Account	Fund	Department	Program	Class	Project	Amount
	BANFL	4500	83	FL.CP.FOUN	70901	00000	6416	$16,987.02
								$

AUTHORIZED _____ Club Officer/Requestor

APPROVED _____ Faculty Advisor/Administrator

Business Services Use Only

Budget Checked _____ Vendor ID 1921

Voucher # _____ Date _____

Warrant # _____ Date _____

WHITE-YELLOW-PINK: BUSINESS OFFICE GOLDENROD: ORIGINATOR Rev. 10/14