

Los Rios Community College District

PURCHASE ORDER NO 0001112544

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

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

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

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

Date	Revision	Page
07/31/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1026883 LEWISR HANEYB	04ADMN106 INST	

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 ELITEBOOK X360 1030 G4 - 13.3" - CORE I5 8265U - 16 GB RAM - 256 GB SSD (5731856/MFG. PART#: 8MS94UT#ABA)	1.00 EA	1,568.35	1,568.35	08/07/2020
2- 1	WARRANTY - ELECTRONIC HP CARE PACK PICK-UP AND RETURN SERVICE -EXTENDED SERVICE AGREE (5380790/MFG. PART#: UB0G8E)	1.00 EA	199.88	199.88	07/31/2020
3- 1	CASE - CASE LOGIC LAPS-114 NOTEBOOK SLEEVE (5002490/MFG. PART#: 3201354)	1.00 EA	17.59	17.59	08/07/2020
4- 1	RECYCLING FEE	1.00 EA	4.00	4.00	08/07/2020

QUOTE# 1C2F6NT 07-28-2020

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.

Line #1 -RCVR 1
Line # 2&4 RCVR 2

LN1, 3, 4
CHECK # 00094804600
DTD 8/20/20

PAID CH# 94-804938
8/14/20 AMT \$
1912.73

Sub Total Amount	1,789.82
Sales Tax Amount	122.91
Total PO Amount	1,912.73

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.

Los Rios Community College District

PURCHASE ORDER NO 0001112544

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LRCCDpurchase@losrios.edu

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

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

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

Date	Revision	Page
07/31/2020		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1026883 LEWISR HANEYB	04ADMN106 INST	

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
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<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	11	FL.VI.OFFC	60100	00000	101E	1,912.73	2021

0001026883HARMANJ30-JUL-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

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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
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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001026883	07/29/2020	1	
Requisition Name:			
CDWG-Tablet for Monica			
Requester			
Ronald Lewis			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 29-JUL-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	LAPTOP - HP ELITEBOOK X360 1030 G4 - 13.3" - CORE I5 8265U - 16 GB RAM - 256 GB SSD (5731856/MFG. PART#: 8MS94UT#ABA)	1	EA	1,568.35	1,568.35	08/07/2020
2-1	WARRANTY - ELECTRONIC HP CARE PACK PICK-UP AND RETURN SERVICE -EXTENDED SERVICE AGREE (5380790/MFG. PART#: UB0G8E)	1	EA	199.88	199.88	08/07/2020
3-1	CASE - CASE LOGIC LAPS-114 NOTEBOOK SLEEVE (5002490/MFG. PART#: 3201354)	1	EA	17.59	17.59	08/07/2020
4-1	RECYCLING FEE	1	EA	4.00	4.00	08/07/2020

1,789.82 Sub-total
138.40 Est. tax

Total Requisition Amount: 1,928.22

Please reference quote 1C2F6NT.
Please email vendor PO at alliait@cdwg.com.

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	11	FL.VI.OFFC	60100	00000	101E	1,789.82

Approval Signature	Approval Signature	Approval Signature
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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
1C2F6NT	7/28/2020	TABLET FOR MONICA	846938	\$1,912.73

IMPORTANT - PLEASE READ

Fees applied to item(s): 5731856

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP EliteBook x360 1030 G4 - 13.3" - Core i5 8265U - 16 GB RAM - 256 GB SSD Mfg. Part#: 8MS94UT#ABA UNSPSC: 43211503 Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)	1	5731856	\$1,568.35	\$1,568.35
Electronic HP Care Pack Pick-Up and Return Service - extended service agree Mfg. Part#: UB0G8E UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: California HP Inc NVP Computer Equipmt HP c/o CDW (MNNVP-133 7-15-70-34-001)	1	5380790	\$199.88	\$199.88
Case Logic LAPS-114 notebook sleeve Mfg. Part#: 3201354 UNSPSC: 53121706 Contract: Foundation for Calif Comm Colleges CB-185-17 (CB-185-17)	1	5002490	\$17.59	\$17.59

RECYCLING FEE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
RECYCLING FEE 4" TO LESS THAN 15" Fee Applied to Item: 5731856	1	654809	\$4.00	\$4.00

PURCHASER BILLING INFO

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

DELIVER 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)

SUBTOTAL	\$1,785.82
SHIPPING	\$0.00
RECYCLING FEE	\$4.00
SALES TAX	\$122.91
GRAND TOTAL	\$1,912.73

Please remit payments to:

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



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

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MASTER PACKING SLIP

CDW IS A FORTUNE 1000 COMPANY
YOUR BUSINESS IS APPRECIATED
BUY WITH CONFIDENCE!
COMPUTING SOLUTIONS
BUILT FOR BUSINESS

Ship From
CDW LOGISTICS INC
12510 MICRO DRIVE
MIRA LOMA, CA 91752

Ship To
ATTN:JEFF LEWIS
FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM CA 95630

Ship Date	Ship Via	Customer PO	Reference #
08/10/2020	FEDEX GROUND	1112544	VRS0365

Line Nbr	PO Line	Qty Order	Qty Ship	SKU #	Description	Unit Price	Extended/Retail
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DROP SHIP

SHIP TO:

FOLSOM LAKE COLLEGE

10 COLLEGE PARKWAY

ATTN:JEFF LEWIS

FOLSOM, CA 95630

CUSTOMER PO# 1112544

CDW ORDER# LNWV827

SHIP VIA GROUND

BUYER: RYAN HILL

12 1 1 1 5731856

SMART BUY ELITEBOOK X360 1030 G4 I5-8265U 13.3IN 16GB 256GB W10P6
CPU: TAB-PC UPC: 0194441417791 MFG PART: 8MS94UT#ABA ALT SKU: 6XV850
CONTACT NAME JEFF LEWIS
CUSTOMER PHONE# 916 608-6633
CUSTOMER EMAIL LEWISJ@FLC.LOSRIOS.EDU
CARTON #s: 00001

PO#0001112544
RCVR #0001094136

8/13/20
AN

Trk Nbrs: 904793421646

Total Quantity Shipped: 1
Total Cartons Shipped: 1



VRS0365



40-ZPQ70-11



CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061
847-371-5000
Fax 847-419-6200
www.cdwg.com

ZW94994-00002-00001

Sold To:
LOS RIOS COMMUNITY COLLEGE DISTRICT 1919 SPANOS CT
ACCTS PAYABLE
SACRAMENTO CA 95825-3981
Ship To:
LOS RIOS COMMUNITY COLLEGE DISTRICT 1919 SPANOS CT
JOE OESTERMAN
SACRAMENTO CA 95825-3981

Date Printed 7/23/2020
Time Printed 14:29:34

Federal Tax ID: 36-4230110

If you have any questions about this order or if you want to place another order you can reach your sales person at 312-547-2736 or 847-465-6000 x52736.

09B-1

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Pick Ref No.	Order Date	Salesperson	PO Number
ZW94994 - 00002	6/26/2020	ALLISON ALTER x52736	1112102
Order No.	Customer	Terms	Ship Via
LMJW812	0846938	NET 30 Days-Govt/Ed	UPS Freight LTL, Special Services

Bin	Part#	Qty	Description	Price	Total
09BR2B	5540903	108	HSB-7CZ87UT#ABA 4.7 0 HP SB 14A G5 A4-9120C 16/4 CHROME 77 Backordered	243.86	27068.46
COMAND	654809	108	RECYCLING FEE 4" TO LESS THAN 15" Fee Applied to Item: 5540903 77 Backordered	4.00	444.00

CDW offers On-Site Setup! We can come to your location and set up computers, configure your network and more! Call your Account Manager and ask about CDW Amplified™ Services.

FLC

* PRINT *
Batch 0000000
User CHADFAB
Page 1

Your account will be billed for this shipment.

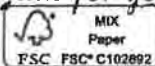
This document is your packing list.

Sub-Total
Shipping
Sales Tax
Total

27512.46
0.00
2097.81
29610.27

This equipment may be covered by a manufacturer "take back" or electronic recycling program in your State. For more information see www.cdwg.com/wheretorecycle on www.cdwg.com or check with your State environmental agency.

Thank you again for your order! ?



We've Gone Green!

CDW-G™
230 North Milwaukee Ave.
Vernon Hills, IL 60061

PO# 1112102 **FLC RCVR# 0001094103 QTY 108**
ZW94994 00002 00001

RECEIVED 08-06-2020

TO: LOS RIOS COMMUNITY COLLEGE DISTRICT
1919 SPANOS CT

PALLET

JOE OESTERMAN

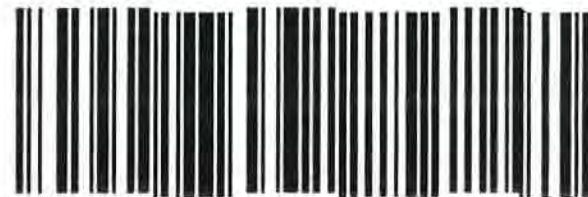
SACRAMENTO CA 95825-3981

BOX# 00001 OF 00112

CONTACT: JOE OESTERMAN
916-568-3003

7/23/2020

PACK ID # ZW949940000200001
UPS Freight LTL, Special Service



ZW94994 00002 00001

Please Keep All Boxes and Packing Intact.
No Returns will be Accepted Without an RMA#, Original Packing Material and Cartons.
For technical support please call 800-383-4239.
For Returns & Customer Service call 866-782-4239.

THE TERMS AND CONDITIONS OF PRODUCT SALES ARE LIMITED TO THOSE CONTAINED ON CDW-G'S WEBSITE AT CDWG.COM. NOTICE OF OBJECTION TO AND REJECTION OF ANY ADDITIONAL OR DIFFERENT TERMS IN ANY FORM DELIVERED BY CUSTOMER IS HEREBY GIVEN.

50

From: [Lewis, Jeff](#)
To: [Taylor, Jennifer](#)
Cc: [Ndiaye, Ababacar](#)
Subject: RE: CDWG PO 0001112544
Date: Wednesday, August 19, 2020 8:27:28 PM
Attachments: [image002.png](#)
[image003.png](#)

PO# 0001112544 LN 3
REC # 0001094195
PER JEFF LEWIS

The CDWG site thinks we have it. Looks like it came a day before the laptop.



[Case Logic LAPS-114 notebook sleeve](#)

- MFG Part:3201354
- CDW Part:5002490
- UNSPSC:53121706
- Contract:FOUNDATION FOR CALIF COMM COLL

1 of 1 Shipped

- Qty 1 - [1Z9R140W0307357668](#) -Shipped on 8/10/2020

1 \$17.59 \$17.59

Tracking Information

[Contact the shipping carrier](#) 

Delivery Status	Tracking #	Service Type	Delivery Signature
Delivered	1Z9R140W0307357668	UPS Ground (2-3 days)	REC
Est. Delivery Date	Ship Date	Destination	Weight
Not Available	8/10/2020	FOLSOM, CA	2.00 LBS

Date/Time	Activity	Location
08/12/2020 10:44 AM	Delivered	FOLSOM, CA
08/12/2020 08:48 AM	Out For Delivery Today	Sacramento, CA
08/12/2020 02:39 AM	Destination Scan	Sacramento, CA
08/12/2020 12:33 AM	Arrived at Facility	Sacramento, CA
08/12/2020 12:12 AM	Departed from Facility	West Sacramento, CA
08/11/2020 04:07 PM	Arrived at Facility	West Sacramento, CA
08/11/2020 12:30 PM	Departed from Facility	Sparks, NV

Products in this Shipment	Qty	CDW Part #	MFG #
Case Logic LAPS-114 notebook sleeve	1	5002490	3201354

Proof of Delivery



Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z9R140W0307357668

Weight

2.00 LBS

Service

UPS Ground

Shipped / Billed On

08/10/2020

Delivered On

08/12/2020 10:44 A.M.

Received By

REC

Delivered To

FOLSOM, CA, US

Left At

Dock

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 08/19/2020 11:24 P.M. EST

[Print this page](#)

Jeff Lewis | College IT Systems & Media Services Supervisor

Folsom Lake College | 10 College Parkway | Folsom, CA 95630 | 916.608.6633 | lewisj@flc.losrios.edu | itservices.flc.losrios.edu |

Need Help? Call the **IT Helpline** at 916-608-6561 or the **Media Services Helpline** at 916-608-6516 or complete a request ([IT/MS](#)).

From: Taylor, Jennifer <TaylorJ@flc.losrios.edu>

Sent: Tuesday, August 18, 2020 11:10 AM

To: Lewis, Jeff <lewisj@flc.losrios.edu>

Cc: Ndiaye, Ababacar <NdiayeA@flc.losrios.edu>

Subject: CDWG PO 0001112544

Importance: High

Good Morning,

I following up to see if you received the case for Monica's Laptop.

As well as can we go ahead and receive Line 2 (Warranty) and Line 4 (Recycling fee)?

Please advise.

Thank you,

Jen Taylor

FLC Account Clerk III

10 College Parkway

Folsom, CA 95630

916-608-6635