

# Los Rios Community College District

**PURCHASE ORDER NO 0001113379**

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  
220 NORTH MILWAUKEE AVE  
VERNON HILLS IL 60061

**Phone:** (877) 671-5925  
**Fax:** (312) 705-8666

**email:** losrios@cdwg.com

Date	Revision	Page
10/12/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1027279 MOSKALYUKO HANEYB	05STS224 STUSVC	

**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	HP ELITE BOOK X360 1030 G4 - 13.3" - CORE I5 8265U - 16GB RAM - 256GB SSD MFG.PART#8MS94UT#ABA UNSPSC:43211503	1.00 EA	1,568.35	1,568.35	10/24/2020
2- 1	ELECTRONIC HP CARE PICK-UP AND RETURN SERVICE - EXTENDED SERVICE AGREEMENT MFG. PART #UBOG8E UNSPSC:81112307 ELECTRONIC DISTRIBUTION - NO MEDIA	1.00 EA	199.88	199.88	10/09/2020
3- 1	CASE LOGIC 13.3" LAPTOP AND MACBOOK SLEEVE NOTEBOOK SLEEVE MFG. PART #3201344 UNSPSC: 53121706	1.00 EA	17.59	17.59	10/24/2020
4- 1	RECYCLING FEE 4" TO LESS THAN 15"	1.00 EA	4.00	4.00	10/09/2020

**PAID**

QUOTE LRLG69 10-07-02020

FCCC CPNTRACT CB-185-17

**CHECK #:** 0094807967

**DATE:** 12/07/20

**PAID LN1, LN2, LN4**

**CHECK #:** 00094806478

**AMOUNT \$:** 18.95

**DATE:** 10/21/20

**VOUCHER #:** 00592363

**AMOUNT \$:** 1893.78

**VOUCHER #:** 00590527, 00590520

Sub Total Amount  
Sales Tax Amount  
Total PO Amount

1,789.82
122.91
1,912.73

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VS.OFFC	64900	00000	101G	1,912.73	2021

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	
0001027279	09/03/2020	1	
Requisition Name:			
CDW&G			
Requester			
Olga Moskalyuk			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MOSKALYO 03-SEP-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	HP ELITE BOOK X360 1030 G4 - 13.3" - CORE I5 8265U - 16GB RAM - 256GB SSD MFG.PART#8MS94UT#ABA UNSPSC:43211503	1	EA	1,568.35	1,568.35	
2-1	ELECTRONIC HP CARE PICK-UP AND RETURN SERVICE - EXTENDED SERVICE AGREEMENT MFG. PART #UBOG8E UNSPSC:81112307 ELECTRONIC DISTRIBUTION - NO MEDIA	1	EA	199.88	199.88	
3-1	CASE LOGIC 13.3" LAPTOP AND MACBOOK SLEEVE NOTEBOOK SLEEVE MFG. PART #3201344 UNSPSC: 53121706	1	EA	17.59	17.59	
4-1	RECYCLING FEE 4" TO LESS THAN 15"	1	EA	4.00	4.00	

1,789.82 Sub-total  
122.91 Est. tax

Total Requisition Amount: 1,912.73

QUOTE LRLG691 DTD 10/07/2020

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	11	FL.VS.OFFC	64900	00000	101G	1,789.82

Approval Signature	Approval Signature	Approval Signature
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# QUOTE CONFIRMATION



DEAR JENNIFER TAYLOR,

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
LRLG691	10/7/2020	JENNIFER	0846938	\$1,912.73

## IMPORTANT - PLEASE READ

Fees applied to item(s): 5731856

## QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">HP EliteBook x360 1030 G4 - 13.3" - Core i5 8265U - 16 GB RAM - 256 GB SSD</a> 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
<a href="#">Electronic HP Care Pack Pick-Up and Return Service - extended service agree</a> Mfg. Part#: UB0G8E UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)	1	5380790	\$199.88	\$199.88
<a href="#">Case Logic 13.3" Laptop and MacBook Sleeve notebook sleeve</a> Mfg. Part#: 3201344 UNSPSC: 53121706 Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)	1	5002373	\$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:** NET 30 Days-Govt/Ed

## DELIVER TO

**Shipping Address:**  
FOLSOM LAKE COLLEGE  
JEFF LEWIS  
10 COLLEGE PARKWAY  
FOLSOM, CA 95630  
**Phone:** (916) 568-3071  
**Shipping Method:** DROP SHIP-GROUND

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

## 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

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


**ACCOUNT MANAGER**

▶ Allison Alter

Overview

My Account &gt;

**Order Information** >

Quotes

Reporting &gt;

Bundles &amp; Favorites &gt;

Saved Carts

Invoices &amp; Credits

Cloud &gt;

Software &gt;

Tools &amp; Services &gt;

Contracts

Help &amp; Support &gt;

Links

Technology Services

## THANK YOU FOR YOUR ORDER

# ORIGINAL INVOICE

Order Number: **LRQV088**

CDW Government

75 Remittance Drive

Suite 1515

Chicago, IL 60675

**INVOICE DATE**
**10/14/2020**
**INVOICE NUMBER**
**2827497**
**INVOICE TERMS**
**Net 30 Days-Govt/Ed**
**DUE DATE**
**11/13/2020**
**Purchase Reference**

Cost Center:

Quote/Order Source:

OUR PART NO.	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
5731856	HP EliteBook x360 1030 G4 – 13.3" – Core i5 8265U – 16 GB RAM – 256 GB SSD Mfg Part #: 8MS94UT#ABA Serial #: 5CD0159XR7	1	1	0	\$1,568.35	\$1,568.35

**Contract : UCOP-FCCC-LRCC**

654809	RECYCLING FEE 4" TO LESS THAN 15" Mfg Part #: CAL RECYCLE FEE 1	1	1	0	\$4.00	\$4.00
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ORDER DATE	SHIP VIA	PO NUMBER	CUSTOMER NO.	PRODUCT	
10/13/2020	Drop Ship Ground	1113379	0846938	SUBTOTAL	\$1,572.35

<b>BILL TO:</b>	<b>SHIP TO:</b>	<b>SHIPPING</b>	
LOS RIOS COMMUNITY COLLEGE DISTRICT	FOLSOM LAKE COLLEGE		
ATTN: ACCTS PAYABLE	ATTN: PO# 1113379	US Tax	\$121.55
1919 SPANOS CT	10 COLLEGE PKWY	INVOICE	
SACRAMENTO, CA 95825-3981	FOLSOM, CA 95630-6798	AMOUNT	\$1,693.90
P (916) 568-3071			

ACCOUNT MANAGER	AMOUNT	\$1,693.90
Allison Alter		



PEOPLE  
WHO  
GET IT®

ORDER PACKING LIST

PAGE 1 of 1

DNOTE #



CUSTOMER PO



SHIP TO		SHIPPED FROM		DATE SHIPPED	CUSTOMER PO REF
FOLSOM LAKE COLLEGE		CDW Logistics		10/14/20	1113379
PO# 1113379		13472 Marlay Ave			# OF BOXES
10 COLLEGE PKWY		Fontana, CA 92337-6916			1
FOLSOM, CA 95630				DNOTE #	
				7039168150	
CUSTOMER CONTACT: RYAN HILL					
QTY SHIPPED	UM	LINE#	ITEM #	VENDOR ITEM #	UPC# ITEM DESCRIPTION

✓ 1 PC 101 13775444  
5731856

8MS94UT#ABA

UPC# 194441417791

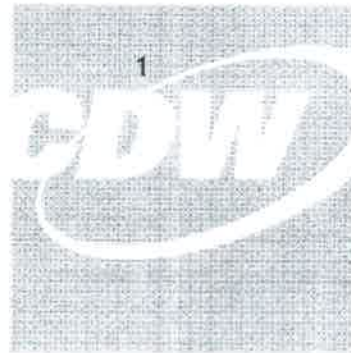
X360EB 1030 G4 I5/1.6 16GB 256GB W10P 64

S/N: 5CD0159XR7

CONTAINER ID: 1Z9X63380320248451

TOTAL NUMBER OF ITEMS:

SHIP VIA: UPS Ground



CONTAINER ID  
1Z9X63380320248451

WEIGHT  
6.05

NUMBER OF PIECES  
1

PO# 000 1113379

RCVR # 000 1094641

10/21/20

AN

\* Line 3 - Case Logic 13.3, Sleeve Notebook - Qty # 1 → Not Received yet



IN

## ACCOUNT MANAGER

▶ Allison Alter

Overview

My Account &gt;

Order Information &gt;

Quotes

Reporting &gt;

Bundles &amp; Favorites &gt;

Saved Carts

Invoices &amp; Credits

Cloud &gt;

Software &gt;

Tools &amp; Services &gt;

Contracts

Help &amp; Support &gt;

Links

Technology Services

## THANK YOU FOR YOUR ORDER

# ORIGINAL INVOICE

Order Number: **LRQV088**

CDW Government

75 Remittance Drive

Suite 1515

Chicago, IL 60675

INVOICE DATE

**10/17/2020**

INVOICE NUMBER

**2956078**

INVOICE TERMS

**Net 30 Days-Govt/Ed**

DUE DATE

**11/16/2020**

## Purchase Reference

Cost Center:

Quote/Order Source:

OUR PART NO.	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
5380790	Electronic HP Care Pack Pick-Up and Return Service - extended service agree Mfg Part #: UB0G8E Electronic distribution - NO MEDIA	1	1	0	\$199.88	\$199.88

## Contract : UCOP-FCCC-LRCC

ORDER DATE	SHIP VIA	PO NUMBER	CUSTOMER NO.	PRODUCT	
10/13/2020	Drop Ship Ground	1113379	0846938	SUBTOTAL	\$199.88

BILL TO:	SHIP TO:	SHIPPING	
LOS RIOS COMMUNITY COLLEGE DISTRICT	FOLSOM LAKE COLLEGE		\$0.00
ATTN: ACCTS PAYABLE	ATTN: PO# 1113379	US Tax	\$0.00
1919 SPANOS CT	10 COLLEGE PKWY	INVOICE	
SACRAMENTO, CA 95825-3981	FOLSOM, CA 95630-6798	AMOUNT	\$199.88
P (916) 568-3071			

## ACCOUNT MANAGER

Allison Alter

(312) 547-2736

allialt@cdwg.com

AMOUNT

DUE

\$199.88

CDW

An Illinois Corporation FEIN 36-4230110

SHIP TO:  
FOLSOM LAKE COLLEGE  
PO# 1113379  
10 COLLEGE PKWY  
FOLSOM CA 95630-6798



SHIP FROM:  
CDW LOGISTICS  
200 NORTH MILWAUKEE AVE.  
VERNON HILLS IL 60061

QTY	BO	ITEM #	UPC	DESCRIPTION	EDC#
1	0	LAPS113BLACK	0085854221771	13.3" Laptop Sleeve Black	5002373

## CARTON SUMMARY

CARTON #

TRACK #

1

1Z51V2520314469427

PO# 000 1113 379

RCV# 000 109 4981

12/7/20

AN

\* Line 3, Case Logic 13.3" sleeve notebook. Qty #1  
Received.

Shipped FghtCojl	Dept DS	Cust. PO# VZB4905	SlsPrsn HE5	Dept CPD	Appr			
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Rel from BackOrder #1010816654

PgPcs: 1

SA: Chi

Auth:

TtlPcs: 1

Wght: .4 lbs

- @ 18:17

VPM: Faz



VZB4905



1012469663

Ttl Cartons: 0

Complete receipt acknowledged. All Shortages must be reported within 1 business day.