

Los Rios Community College District

PURCHASE ORDER NO 0001113828

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
12/02/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028112 LEWISR HANEYB	04ASPH123 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	SWITCH - CISCO CATALYST 2960-PLUS 24TC-L - SWITCH - 24 PORTS - MANAGED - RACK-MOUNT (3156765/MFG. PART#: WS-C2960+24TC-L)	1.00 EA	633.34	633.34	11/30/2020
2- 1	SWITCH - CISCO CATALYST 2960-PLUS 48TC-L - SWITCH - 48 PORTS - MANAGED - RACK-MOUNT (3156748/MFG. PART#: WS-C2960+48TC-L)	1.00 EA	1,230.37	1,230.37	11/30/2020
3- 1	FIREWALL - CISCO ASA 5506-X WITH FIREPOWER SERVICES - SECURITY APPLIANCE (3594632/MFG. PART#: ASA5506-K9)	1.00 EA	379.42	379.42	11/30/2020
4- 1	ROUTER - CISCO INTEGRATED SERVICES ROUTER 4321 - SECURITY BUNDLE - ROUTER - RACK-MOUNT (3506953/MFG. PART#: ISR4321-SEC/K9)	1.00 EA	1,327.41	1,327.41	11/30/2020

QUOTE# LTPL839 12-02-2020 NETLAB SWITCHES

FCCC CONTRACT CB-185-17

PAID**CHECK #: 0094809418****DATE: 2/1/21****AMOUNT \$: 1325.72, 408.83, 1430.28, 682.42****VOUCHER #: 00595825**

Sub Total Amount	3,570.54
Sales Tax Amount	276.71
Total PO Amount	3,847.25

<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.VI.SWPA	07000	00000	483Z	3,847.25	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
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	
0001028112	11/20/2020	1	
Requisition Name:			
CDWG-Spare Netlab switches			
Requester			
Ronald Lewis			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 20-NOV-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SWITCH - CISCO CATALYST 2960-PLUS 24TC-L - SWITCH - 24 PORTS - MANAGED - RACK-MOUNT (3156765/MFG. PART#: WS-C2960+24TC-L)	1	EA	633.34	633.34	11/27/2020
2-1	SWITCH - CISCO CATALYST 2960-PLUS 48TC-L - SWITCH - 48 PORTS - MANAGED - RACK-MOUNT (3156748/MFG. PART#: WS-C2960+48TC-L)	1	EA	1,230.37	1,230.37	11/27/2020
3-1	FIREWALL - CISCO ASA 5506-X WITH FIREPOWER SERVICES - SECURITY APPLIANCE (3594632/MFG. PART#: ASA5506-K9)	1	EA	379.42	379.42	11/27/2020
4-1	ROUTER - CISCO INTEGRATED SERVICES ROUTER 4321 - SECURITY BUNDLE - ROUTER - RACK-MOUNT (3506953/MFG. PART#: ISR4321-SEC/K9)	1	EA	1,327.41	1,327.41	11/27/2020

3,570.54 Sub-total
276.71 Est. tax

Total Requisition Amount: 3,847.25

QUOTE LSJT338 DTD 10/29/20

NETLAB SWITCHES

<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.VI.SWPA	07000	00000	483Z	3,570.54

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWP regional NetLab
Project Grant: 483z
Program Director: V. Maryatt
Program Goal: SWP recommendation #2

Approval Signature

Approval Signature

Approval Signature

QUOTE CONFIRMATION



DEAR JAMES COSENTINO,

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
LSJT338	10/29/2020	CISCO NETLAB	0846938	\$3,847.25

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Cisco Catalyst 2960-Plus 24TC-L - switch - 24 ports - managed - rack-mounta Mfg. Part#: WS-C2960+24TC-L UNSPSC: 43222612 Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)	1	3156765	\$633.34	\$633.34
Cisco Catalyst 2960-Plus 48TC-L - switch - 48 ports - managed - rack-mounta Mfg. Part#: WS-C2960+48TC-L UNSPSC: 43222612 Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)	1	3156748	\$1,230.37	\$1,230.37
Cisco ASA 5506-X with FirePOWER Services - security appliance Mfg. Part#: ASA5506-K9 UNSPSC: 43222501 Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)	1	3594632	\$379.42	\$379.42
Cisco Integrated Services Router 4321 - Security Bundle - router - rack-mou Mfg. Part#: ISR4321-SEC/K9 UNSPSC: 43222609 Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)	1	3506953	\$1,327.41	\$1,327.41

PURCHASER BILLING INFO		SUBTOTAL	\$3,570.54
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	\$0.00
		SALES TAX	\$276.71
		GRAND TOTAL	\$3,847.25
		Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	
Shipping Address: FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM, CA 95630-6798 Shipping Method: DROP SHIP-GROUND			

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

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PO#0001113828

RCVR#0001085355

2/1/21

Baba

SELLER
CISCO SYSTEMS, INC.
170 W TASMAN DR
SAN JOSE CA 95134
UNITED STATES

PACKING LIST

Page 1 of 2

DELIVERY ID NO.	PACKING LIST DATE
142297718	10-DEC-2020
SALES ORDER NO. / SHIP SET NO.	PURCHASE ORDER NO.
111575852-2	WER6575
PAYMENT TERMS	ORDER TYPE
N30	STANDARD CISCO - US
INCOTERMS / FREIGHT TERMS	
CPT-DESTINATION CA FOLSOM-DUTY UNPAID-PREPAY & ADD	

* Line # 1, Switch (WS-C 2960 + 24 TC-L) → Not Received

BILL TO	SHIP TO
CDW LOGISTICS LLC 200 NORTH MILWAUKEE AVENUE C O GE CDF VERNON HILLS IL 60061 UNITED STATES	FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM CA 95630 UNITED STATES COSENTINO,JAMES 9166086601

LINE NO.	PART NUMBER	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	
PO LINE#	1				
2	ASA5506-K9	ASA 5506-X WITH FIREPOWER SERVICES, 8GE, AC, 3DES/AES	1 ✓	1	EXPORT CONTROL NO: 5A002.a-US AUTHORIZATION CODE: NLR
	MODEL NUMBER	ASA5506			
PO LINE#	1				
	CAB-AC	AC POWER CORD (NORTH AMERICA), C13, NEMA 5-15P, 2.1M	1	1	
PO LINE#	1				
	ASA5500-ENCR-K9	ASA 5500 STRONG ENCRYPTION LICENSE (3DES/AES)	1	1	
PO LINE#	1				
	ASA5506-PWR-AC	ASA 5506-X POWER ADAPTOR	1	1	
PO LINE#	1				
	SF-ASA-K-9.12.1-K8	CISCO ASA 9.12.1 SOFTWARE FOR ASA5500-K APPLIANCES	1	1	
PO LINE#	1				
	ASAMIDSSD	SOLID STATE DRIVE	1	1	
PO LINE#	1				
	ASA5506-SSD	ASA 5506-X SSD	1	1	

RCVD
12/21/20



PO#0001113 828

RCVR#0001095355

2/1/21

Baba

PACKING LIST

Page 1 of 2

SELLER
CISCO SYSTEMS, INC.
170 W TASMAN DR
SAN JOSE CA 95134
UNITED STATES

DELIVERY ID NO.

142334178

PACKING LIST DATE

16-DEC-2020

SALES ORDER NO. / SHIP SET NO.

111575852-3

PURCHASE ORDER NO.

WER6575

PAYMENT TERMS

N30

ORDER TYPE

STANDARD CISCO - US

INCOTERMS / FREIGHT TERMS

CPT-DESTINATION CA FOLSOM-DUTY UNPAID-PREPAY & ADD

BILL TO

CDW LOGISTICS LLC
200 NORTH MILWAUKEE AVENUE
C O GE CDF
VERNON HILLS IL 60061
UNITED STATES

SHIP TO

FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM CA 95630
UNITED STATES
COSENTINO,JAMES 9166086601

LINE NO.	PART NUMBER	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	
PO LINE#	1				
3	WS-C2960+48TC-L	CATALYST 2960 PLUS 48 10/100 + 2 T/SFP LAN BASE	1 ✓	1	EXPORT CONTROL NO: 5A991.c-US AUTHORIZATION CODE: NLR
PO LINE#	1				
	CAB-AC	AC POWER CORD (NORTH AMERICA), C13, NEMA 5-15P, 2.1M	1	1	
Total No . Cartons = 1					
	CARTON ID	1245344669	SERIAL NO	FOC2449L7ML	COO CHINA
SHIPMENT GROSS WEIGHT			10.50 LBS	4.76 KGS	
TOTAL CARTONS :			1		

SHIPPING INSTRUCTIONS: 1113828

RETURNS INFORMATION: +1 800 553 6387 Option 2, then 4

These items are controlled by the U.S. Government, EU Regulation 428/2009 and local laws, and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government, the EU and local authorities or as otherwise authorized by U.S., EU and local law and regulations. Parties receiving these goods agree not to use any export and/or re-export licenses or authorizations that Cisco or its affiliates holds for securing their own activities unless specifically authorized by Cisco's Global Export Trade and where legally compliant. By accepting delivery of any portion of this shipment, the recipient and/or their appointed agent agree to comply with U.S., art. 4.2 (civilian end-use only) and art. 22.10 of EU 428/2009, and local export, re-export, transfer, and transshipment regulations. In accordance with art. 22.10 of EU 428/2009, this export may require an export license when exported outside of the EU. Cisco product trade information for export or re-export may be found at: <http://tools.cisco.com/legal/export/pepd/Search.do>. Unless otherwise stated in writing by Cisco, Country of Origin information declared on this invoice is for non-preferential purposes only, and is not determined in accordance with Preferential Rules of Origin of any International Trade Agreement.

RCVD
12/22/20