

## Los Rios Community College District

PURCHASE ORDER NO 0001114319

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
02/02/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028615 LEWISR HANEYB	04ITSVCFLC FIN AID	

**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	COMPUTER - HP PRODESK 600 G6 - MINI DESKTOP - CORE I5 10500T 2.3 GHZ - 8 GB - SSD 256 (6269255/MFG. PART#: 219T8UT#ABA)	1.00 EA	720.30	720.30	02/05/2021
2- 1	WARRANTY - HP ESP ONLY HP E-CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT (585482/MFG. PART#: U7899E)	1.00 EA	64.00	64.00	02/05/2021
3- 1	MONITOR - HP ELITEDISPLAY E243 - LED MONITOR - FULL HD (1080P) - 23.8" (4754887/MFG. PART#: 1FH47A8#ABA)	1.00 EA	168.00	168.00	02/05/2021
4- 1	MONITOR - HP ELITEDISPLAY E243 - LED MONITOR - FULL HD (1080P) - 23.8" (4754887/MFG. PART#: 1FH47A8#ABA)	1.00 EA	168.00	168.00	02/05/2021
5- 1	RECYCLING FEE	2.00 EA	5.00	10.00	02/02/2021

QUOTE# 1C3VKKX 01-20-2021

FCCC CONTRACT CB-185-17

ATTENTION VENDORS:  
PLEASE BE ADVISED THAT FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY MONDAY - THURSDAY 10:00AM -  
2:00PM UNTIL FURTHER NOTICE.

PAID

CHECK #: 0094809878

DATE: 2/8/21

AMOUNT \$: 776.12, 181.02, 45.98, 135.04, 64.00

VOUCHER #: 000595480, 00595801

Sub Total Amount	1,130.30
Sales Tax Amount	81.86
Total PO Amount	1,212.16

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 0001114319

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
02/02/2021		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028615 LEWISR HANEYB	04ITSVCFCLC FIN AID	

**Ship To:** FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
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United States

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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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BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VS.FAOF	64600	00000	438A	985.16	2021
GENFD	4500	12	FL.VS.FAOF	64600	00000	438B	227.00	2021

0001028615CHAVEZA01-FEB-2021

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  
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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001028615	Date: 01/26/2021
Page 1	
Requisition Name: CDWN-PC for Ali	
Requester: Ronald Lewis	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: LEWISJ 26-JAN-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	COMPUTER - HP PRODESK 600 G6 - MINI DESKTOP - CORE I5 10500T 2.3 GHZ - 8 GB - SSD 256 (6269255/MFG. PART#: 219T8UT#ABA)	1	EA	720.30	720.30	02/05/2021
2-1	WARRANTY - HP ESP ONLY HP E-CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT (585482/MFG. PART#: U7899E)	1	EA	64.00	64.00	02/05/2021
3-1	MONITOR - HP ELITEDISPLAY E243 - LED MONITOR - FULL HD (1080P) - 23.8" (4754887/MFG. PART#: 1FH47A8#ABA)	1	EA	168.00	168.00	02/05/2021
4-1	RECYCLING FEE	2	EA	5.00	10.00	02/05/2021
5-1	MONITOR - HP ELITEDISPLAY E243 - LED MONITOR - FULL HD (1080P) - 23.8" (4754887/MFG. PART#: 1FH47A8#ABA)	1	EA	168.00	168.00	02/05/2021
6-1	TAX ON ITEMS @ 7.75	1	EA	81.86	81.86	02/05/2021

1,212.16 Sub-total  
0.00 Est. tax

Total Requisition Amount: 1,212.16

Please reference quote 1C3VKKX.

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	12	FL.VS.FAOF	64600	00000	438A	985.16
GENFD	4500	12	FL.VS.FAOF	64600	00000	438B	227.00

## Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: BFAP  
Project Grant: 438A/438B  
Program Director: ALI PADASH  
Program Goal: PURCHASE SUPPLY/MATERIALS FOR DEPARTMENT USE

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
1C3VKKX	1/20/2021	ALI COMPUTER	846938	\$1,212.16

## IMPORTANT - PLEASE READ

Fees applied to item(s): 4754887

## QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">HP ProDesk 600 G6 - mini desktop - Core i5 10500T 2.3 GHz - 8 GB - SSD 256</a> Mfg. Part#: 219T8UT#ABA Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)	1	6269255	\$720.30	\$720.30
<a href="#">HP ESP Only HP e-Care Pack Next Business Day Hardware Support</a> Mfg. Part#: U7899E UNSPSC: 81111812 Electronic distribution - NO MEDIA Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)	1	585482	\$64.00	\$64.00
<a href="#">HP EliteDisplay E243 - LED monitor - Full HD (1080p) - 23.8"</a> Mfg. Part#: 1FH47A8#ABA UNSPSC: 43211902 Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)	2	4754887	\$168.00	\$336.00
RECYCLING FEE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<b>RECYCLING FEE 15" TO LESS THAN 35"</b> Fee Applied to Item: 4754887	2	654810	\$5.00	\$10.00

PURCHASER BILLING INFO	SUBTOTAL	\$1,120.30
<b>Billing Address:</b> LOS RIOS COMMUNITY COLLEGE DISTRICT ACCTS PAYABLE 1919 SPANOS CT SACRAMENTO, CA 95825-3981 <b>Phone:</b> (916) 568-3071 <b>Payment Terms:</b>	SHIPPING	\$0.00
	RECYCLING FEE	\$10.00
	SALES TAX	\$81.86
	GRAND TOTAL	\$1,212.16
DELIVER TO	<b>Please remit payments to:</b>  CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	
<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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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](http://www.cdwg.com/wheretorecycle) on [www.cdwg.com](http://www.cdwg.com) or check with your State environmental agency.

CDW Government

Order Number LWTX239-00001		Order Date 2/03/2021	Account Manager ALLISON ALTER	PO Number 1114319
Customer # 0846938		Terms NET 30 Days-Govt/Ed		Ship Via UPS Ground (2-3 days)
Item	Qty	Description	Price	Total
6269255	✓ 1	HSD-219T8UT#ABA HP SB 600 G6 15-10500T 256/8 WP		
12:46:21 P01C10W07			Your account will be billed for this shipment.	
			Sub-Total Shipping Sales Tax Total	
This document is your packing list.				



346923

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](http://www.cdwg.com/wheretorecycle) on [www.cdwg.com](http://www.cdwg.com) or check with your State environmental agency.

CDW Government

Order Number LWTX239-00000		Order Date 2/03/2021	Account Manager ALLISON ALTER x52736	PO Number 1114319
Customer # 0846938		Terms NET 30 Days-Govt/Ed		Ship Via UPS Ground (2-3 days)
Item	Qty	Description	Price	Total
4754887	✓ 2	HP4-1FH47A8#ABA HP SB ELITEDISPLAY E243 MON US 23.8	168.00	
654810	2	RECYCLING FEE 15" TO LESS THAN 35"		
14:13:51 ALELFAJ			Your account will be billed for this shipment.	
			Sub-Total Shipping Sales Tax	

\* CDW GOV

PO #0001114319

PCVR #0001095425

2/8/21

Baba