

Los Rios Community College District

PURCHASE ORDER NO 0001114602

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
03/04/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028934 LEWISR HANEYB	04CYPH129 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	WARRANTY - HP E-CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT 5 YR (519766/MFG. PART#: U7861E)	2.00 EA	165.00	330.00	03/13/2021
2- 1	LAPTOP - HP ELITEBOOK X360 830 G8 - 13.3" - CORE I5 1135G7 - 16 GB RAM - 256 GB SSD (6383936/MFG. PART#: 346F5UT#ABA)	2.00 EA	1,399.81	2,799.62	03/05/2021
3- 1	ACTIVE STYLUS - HP RECHARGEABLE ACTIVE PEN G3 (5669564/MFG. PART#: 6SG43UT)	4.00 EA	71.22	284.88	03/05/2021
4- 1	RECYCLING FEE	2.00 EA	4.00	8.00	03/13/2021

QUOTE# 1C459P3 02-23-2021

CONTRACT PRICING APPLIED: FCCC CB-185-17, E&I CNR01439

ATTENTION VENDORS:

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

Paid:

Check#: 0094811356

Date: 3/11/21

Amount: 3016.59, 306.96, 330.00

Voucher#: 00597002, 00597161

Sub Total Amount	3,422.50
Sales Tax Amount	239.05
Total PO Amount	3,661.55

BU	Acct	Fd	Org	Proj	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VA.ITSV	49000	00000	700P	3,661.55	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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001028934	02/23/2021	1	
Requisition Name:			
CDWG-Spare Tablets and Stylus			
Requester			
Ronald Lewis			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 23-FEB-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	WARRANTY - HP E-CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT 5 YR (519766/MFG. PART#: U7861E)	2	EA	165.00	330.00	03/05/2021
2-1	LAPTOP - HP ELITEBOOK X360 830 G8 - 13.3" - CORE I5 1135G7 - 16 GB RAM - 256 GB SSD (6383936/MFG. PART#: 346F5UT#ABA)	2	EA	1,399.81	2,799.62	03/05/2021
3-1	ACTIVE STYLUS - HP RECHARGEABLE ACTIVE PEN G3 (5669564/MFG. PART#: 6SG43UT)	4	EA	71.22	284.88	03/05/2021
4-1	RECYCLING FEE	2	EA	4.00	8.00	03/05/2021

3,422.50 Sub-total
239.05 Est. tax

Total Requisition Amount: 3,661.55

Please reference quote 1C459P3.
Please email PO to vendor at alliait@cdwg.com
Tablets and stylus to check out to faculty for online instruction.

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VA.ITSV	49000	00000	700P	3,422.50

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Lottery
Project Grant: 700P
Program Director: Jeff Lewis
Program Goal: Instructional Supplies

Approval Signature

Approval Signature

Approval Signature

Quote # 1C459P3

Description: SPARE TABLETS WITH STYLUS

Status: **Open**

Requested By: JEFF LEWIS

Customer Notes:

Created Date: 02/23/21

Last Edited Date: 02/23/21

Ship to:

FOLSOM LAKE COLLEGE
ATTN:JEFF LEWIS
10 COLLEGE PARKWAY
FOLSOM, CA 95630

Billed to:

LOS RIOS COMMUNITY COLLEGE DISTRICT
ATTN: ACCTS PAYABLE
1919 SPANOS CT
SACRAMENTO, CA 95825-3981
(916) 568-3071

Shipping method:

UPS Ground (2-3 days)

Payment method:

Select payment method during checkout.

Quote Summary

Subtotal \$3,422.50





***US Tax** \$239.05

Shipping \$0.00

Grand Total **\$3,661.55**

*Tax may change if this quote is amended by your account manager.

Product Details

Item	Availability	Price	Quantity	Item Total
 HP e-Care Pack Next Business Day Hardware Support MFG Part: U7861E CDW Part: 519766 UNSPSC: Electronic distribution - NO MEDIA	In Stock	\$165.00 Pricing Option Applied: Foundation of Calif Comm Colleges CB-185-17	2	\$330.00
 HP EliteBook x360 830 G8 - 13.3" - Core i5 1135G7 - 16 GB RAM - 256 GB SSD MFG Part: 346F5UT#ABA CDW Part: 6383936 UNSPSC: 43211509	In Stock Ships same day if ordered before 3 PM CT	\$1,399.81 Pricing Option Applied: E&I CNR01439 Catalog	2	\$2,799.62
 HP Rechargeable Active Pen G3 MFG Part: 6SG43UT CDW Part: 5669564 UNSPSC: 43211700	In Stock Ships same day if ordered before 3 PM CT	\$71.22 Pricing Option Applied: Foundation of Calif Comm Colleges CB-185-17	4	\$284.88
 RECYCLING FEE 4" TO LESS THAN 15" MFG Part: CAL RECYCLE FEE 1 CDW Part: 654809 UNSPSC:	Item Backordered This item will ship once it is in stock.	\$4.00 Pricing Option Applied: My CDW Price	2	\$8.00
Fee Applied to Item: 6383936				