

**COMPLETED****Los Rios Community College District****PURCHASE ORDER NO 0001114743**

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
03/16/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029123 LEWISR HANEYB	04ITSVCFLC 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	TABLET - HP ELITEBOOK X360 830 G8 - 13.3" - CORE I5 1145G7 - VPRO - 16GB RAM - 512 (6383940/MFG. PART#: 346F8UT#ABA)	1.00 EA	1,902.24	1,902.24	03/26/2021
2- 1	WARRANTY - HP E-CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT (519766/MFG. PART#: U7861E)	1.00 EA	165.00	165.00	03/26/2021
3- 1	DOCK - HP SB USB-C DOCK G5 - U.S. (5662966/MFG. PART#: 5TW10UT#ABA)	1.00 EA	140.25	140.25	03/26/2021
4- 1	RECYCLING FEE	1.00 EA	4.00	4.00	03/26/2021

QUOTE# 1C49B10 03-09-2021 TABLET FOR BSO SUPV.

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 LN3****CHECK #:** 0094817465**DATE:** 8/3/21**AMOUNT \$:** 151.92**VOUCHER #:** 00606547

**Sub Total Amount**  
**Sales Tax Amount**  
**Total PO Amount**

2,211.49
158.29
2,369.78

Line # 3 not Rcvd.Line 1,2,&4 Paid  
 Ch# 94-812883 3/24/21 \$2218.66

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.BSOF	67200	00000	042I	2,369.78	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> GENFD OPEN		
Req ID:	Date	Page
0001029123	03/09/2021	1
Requisition Name:		
CDWG-Tablet for Joany		
Requester		
Ronald Lewis		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: LEWISJ 09-MAR-2021		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	TABLET - HP ELITEBOOK X360 830 G8 - 13.3" - CORE I5 1145G7 - VPRO - 16GB RAM - 512 (6383940/MFG. PART#: 346F8UT#ABA)	1	EA	1,902.24	1,902.24	03/26/2021
2-1	WARRANTY - HP E-CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT (519766/MFG. PART#: U7861E)	1	EA	165.00	165.00	03/26/2021
3-1	DOCK - HP SB USB-C DOCK G5 - U.S. (5662966/MFG. PART#: 5TW10UT#ABA)	1	EA	140.25	140.25	03/26/2021
4-1	RECYCLING FEE	1	EA	4.00	4.00	03/26/2021

2,211.49 Sub-total  
158.29 Est. tax

Total Requisition Amount: 2,369.78

Please reference quote 1C49B10.  
Please email PO to allia1t@cdwg.com.  
Tablet for Joany.

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	11	FL.VA.BSOF	67200	00000	042I	2,211.49

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
1C49B10	3/9/2021	QUOTE FOR JOANY	846938	\$2,369.78

## IMPORTANT - PLEASE READ

Fees applied to item(s): 6383940

## QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">HP EliteBook x360 830 G8 - 13.3" - Core i5 1145G7 - vPro - 16 GB RAM - 512</a> Mfg. Part#: 346F8UT#ABA Contract: E&I CNR01439 Catalog (CNR01439)	1	6383940	\$1,902.24	\$1,902.24
<a href="#">HP e-Care Pack Next Business Day Hardware Support</a> Mfg. Part#: U7861E UNSPSC: 81111812 Electronic distribution - NO MEDIA Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)	1	519766	\$165.00	\$165.00
<a href="#">HP SB USB-C Dock G5 - U.S.</a> Mfg. Part#: 5TW10UT#ABA UNSPSC: 43211602 Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)	1	5662966	\$140.25	\$140.25
RECYCLING FEE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<b>RECYCLING FEE 4" TO LESS THAN 15"</b> Fee Applied to Item: 6383940	1	654809	\$4.00	\$4.00

PURCHASER BILLING INFO	SUBTOTAL	\$2,207.49
<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	\$4.00
	SALES TAX	\$158.29
	GRAND TOTAL	\$2,369.78
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

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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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\* CDW GOV INC

PO # 000 1114743

RCVR # 000 1095846

3/23/21  
Baba

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

Order Number L2QD954-00000		Order Date 3/18/2021		Account Manager ALLISON ALTER		PO Number 1114743	
Customer # 0846938		Terms NET 30 Days-Govt/Ed		Ship Via UPS Ground (2-3 days)			
Item	Qty	Description	Price	Total			
6383940	1	HSB-346F8UT#ABA 4P SB X360830G8 I5-114567 512/16 WP					
654809	1	RECYCLING FEE 4" TO LESS THAN 15"					
15:17:38 P01C10W07		Your account will be billed for this shipment.		Sub-Total Shipping Sales Tax			
		This is your packing list.		To:			

**Ship To:**

FOLSOM LAKE COLLEGE JEFF LEWIS PO#  
1114743  
10 COLLEGE PKWY  
RECEIVING  
FOLSOM CA 95630  
JEFF LEWIS  
US

**Return To:**

HP Inc. Returns  
425 New Sanford Rd  
Dock Door 64  
Laverne, TN 37086

**Sales Order #: 0103308519**

Shipment ID: RI 2127236738  
Ship Date: 7/2/2021  
Carrier: FDE  
CustomerPO: WQD1194  
End Customer PO: 1114743

Comments:  
REQ ID:

Line	Item	Description	Customer Part Number	Manufacturing Part Number	Product Line	Qty	Country Of Origin
10	5TW10UT#ABA	HP USB-C Dock G5 US	5662966		PMP00	1 EA	TW
		Serial(s): 2TX123X7JG					

Grand Total of Weight: 3.50lbs.

PO# 000 2124 743

PCVR # 000 209 7464

8/3/21

Baba

PCVD 7/8/21

Baba