

Los Rios Community College District

PURCHASE ORDER NO 0001114790

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
03/17/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029115 WURZERC HANEYB	04ASPH177 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 PROBOOK 650 G8 - 15.6" - CORE I5 1135G7 - 8 GB RAM - 256 GB SSD - US CDW#: 6300732 MFG. PART#: 28L15UT#ABA CONTRACT: FOUNDATION OF CALIF COMM COLLEGES CB-185-17 (CB-185-17)	3.00 EA	948.60	2,845.80	03/26/2021
2- 1	HP E-CARE PACK PICK-UP AND RETURN SERVICE - EXTENDED SERVICE AGREEMENT - 5 CDW#:657618 MFG. PART#: U7882E UNSPSC: 81112307 ELECTRONIC DISTRIBUTION - NO MEDIA CONTRACT: FOUNDATION OF CALIF COMM COLLEGES CB-185-17 (CB-185-17)	3.00 EA	179.00	537.00	03/26/2021
3- 1	HP SB USB-C DOCK G5 - U.S. CDW#: 5662966 MFG. PART#: 5TW10UT#ABA UNSPSC: 43211602 CONTRACT: FOUNDATION OF CALIF COMM COLLEGES CB-185-17 (CB-185-17)	3.00 EA	140.25	420.75	03/26/2021
4- 1	HP ELITEDISPLAY E243 - LED MONITOR - FULL HD (1080P) - 23.8" CDW #: 4754887 MFG. PART#: 1FH47A8#ABA UNSPSC: 43211902 CONTRACT: FOUNDATION OF CALIF COMM COLLEGES CB-185-17 (CB-185-17)	3.00 EA	168.00	504.00	03/26/2021
5- 1	RECYCLING FEE 15" TO LESS THAN 35" FEE APPLIED TO ITEM: 6300732,4754887 CDW#: 654810	6.00 EA	5.00	30.00	03/16/2021

Line # 1 Paid Ch# 0094813621 4/15/21 \$ 3066.35

Line #2,4&5,Paid Ch#94-815130 5/12/21

As per people soft only line 3 not received.
RCVR# line 2_ 1096520

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.

Paid:

Check# 94-813621,94-815130

Date: 8/94-817465
4/15/21, 5/12/21 & 8/3/21

Amount: \$4629.00

Voucher#:

Los Rios Community College District

PURCHASE ORDER NO 0001114790

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LRCCDpurchase@losrios.edu

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Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

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CDW GOVERNMENT INC
220 NORTH MILWAUKEE AVE
VERNON HILLS IL 60061

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

email: losrios@cdwg.com

Date 03/17/2021	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1029115 WURZERC HANEYB	Location / Dept 04ASPH177 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
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QUOTE# 1C4833L 03-06-2021

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.

Sub Total Amount	4,337.55
Sales Tax Amount	292.22
Total PO Amount	4,629.77

<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	11	FL.VS.ENRL	62100	00000	041A	4,629.77	2021

0001029115CHAVEZA16-MAR-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

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	
0001029115	03/09/2021	1	
Requisition Name:			
CDW-GOVERNMENT			
Requester		Bldg#	
Christine Wurzer		STUSVC	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: KRAVCHUA 09-MAR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	HP PROBOOK 650 G8 - 15.6" - CORE I5 1135G7 - 8 GB RAM - 256 GB SSD - US CDW#: 6300732 MFG. PART#: 28L15UT#ABA CONTRACT: FOUNDATION OF CALIF COMM COLLEGES CB-185-17 (CB-185-17)	3	EA	948.60	2,845.80	
2-1	HP E-CARE PACK PICK-UP AND RETURN SERVICE - EXTENDED SERVICE AGREEMENT - 5 CDW#:657618 MFG. PART#: U7882E UNSPSC: 81112307 ELECTRONIC DISTRIBUTION - NO MEDIA CONTRACT: FOUNDATION OF CALIF COMM COLLEGES CB-185-17 (CB-185-17)	3	EA	179.00	537.00	
3-1	HP SB USB-C DOCK G5 - U.S. CDW#: 5662966 MFG. PART#: 5TW10UT#ABA UNSPSC: 43211602 CONTRACT: FOUNDATION OF CALIF COMM COLLEGES CB-185-17 (CB-185-17)	3	EA	140.25	420.75	
4-1	HP ELITEDISPLAY E243 - LED MONITOR - FULL HD (1080P) - 23.8" CDW #: 4754887 MFG. PART#: 1FH47A8#ABA UNSPSC: 43211902 CONTRACT: FOUNDATION OF CALIF COMM COLLEGES CB-185-17 (CB-185-17)	3	EA	168.00	504.00	
5-1	RECYCLING FEE 15" TO LESS THAN 35" FEE APPLIED TO ITEM: 6300732,4754887 CDW#: 654810	6	EA	5.00	30.00	

4,337.55 Sub-total

333.84 Est. tax

Total Requisition Amount: 4,671.39

FOR CHRISTINE WURZER - A&R
QUOTE 1C4833L DTD 3/6/21

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	11	FL.VS.ENRL	62100	00000	041A	4,337.55

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
1C48J3L	3/6/2021	NEW QUOTE FOR 3 LAPTOPS FOR CW	846938	\$4,629.77

IMPORTANT - PLEASE READ

Fees applied to item(s): 6300732, 4754887

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP ProBook 650 G8 - 15.6" - Core i5 1135G7 - 8 GB RAM - 256 GB SSD - US Mfg. Part#: 28L15UT#ABA Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)	3	6300732	\$948.60	\$2,845.80
HP e-Care Pack Pick-Up and Return Service - extended service agreement - 5 Mfg. Part#: U7882E UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)	3	657618	\$179.00	\$537.00
HP SB USB-C Dock G5 - U.S. Mfg. Part#: 5TW10UT#ABA UNSPSC: 43211602 Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)	3	5662966	\$140.25	\$420.75
HP EliteDisplay E243 - LED monitor - Full HD (1080p) - 23.8" Mfg. Part#: 1FH47A8#ABA UNSPSC: 43211902 Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)	3	4754887	\$168.00	\$504.00

RECYCLING FEE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
RECYCLING FEE 15" TO LESS THAN 35" Fee Applied to Item: 6300732,4754887	6	654810	\$5.00	\$30.00

PURCHASER BILLING INFO	SUBTOTAL	\$4,307.55
Billing Address: LOS RIOS COMMUNITY COLLEGE DISTRICT ACCTS PAYABLE 1919 SPANOS CT SACRAMENTO, CA 95825-3981 Phone: (916) 568-3071 Payment Terms:	SHIPPING	\$0.00
	RECYCLING FEE	\$30.00
	SALES TAX	\$292.22
	GRAND TOTAL	\$4,629.77
DELIVER TO	Please remit payments to:	

Shipping Address:
FOLSOM LAKE COLLEGE
ATTN:JEFF LEWIS
10 COLLEGE PARKWAY
FOLSOM, CA 95630
Phone: (916) 568-3071
Shipping Method: UPS Ground (2-3 days)

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

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

© 2021 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

* CDW Gov

PO# 000 1114790

RCVR # 000 1096094

4/14/21

Baba

* Line# 1, HP Pro Book 650 G8-15.6"... , Qty# 3. ✓

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 or www.cdwg.com or check with your State environmental agency.

Order Number LZQF203-00000	Order Date 4/12/2021	Account Manager ALLISON ALTER	PO Number 1114790	
Customer # 0846938	Terms NET 30 Days-Govt/Ed	Ship Via UPS Ground (2-3 days)		
Item	Qty	Description	Price	Total
6300732	✓ 3	HSB-20L15UT#ABA HP SB 650 G8 I5-1135G7 256/8 WP		
654810	3	RECYCLING FEE 15" TO LESS THAN 35"		
12:46:13 P01C10W07		Your account will be billed for this shipment.		
		Sub-Total Shipping Sales Tax Total		

889340

* CDW GOV

PO# 1114 790

RCVR # 000 1096520

5/11/21

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 on www.cdwg.com or check with your State environmental agency.

CDW Government

Order Number LZQF203-00004		Order Date 5/07/2021		Account Manager ALLISON ALTER		PO Number 1114790	
Customer # 0846938		Terms NET 30 Days-Govt/Ed			Ship Via UPS Ground (2-3 days)		
Item	Qty	Description	Price	Total			
4754887	✓ 3	HP4-1FH47A8#ABA HP SB ELITEDISPLAY E243 MDN US 23.8					
654810	3	RECYCLING FEE 15" TO LESS THAN 35"					
12:15:30 P01C10W07		Your account will be billed for this shipment.		Sub-Total Shipping			

**Ship To:**

FOLSOM LAKE COLLEGE BRENDA HANEY
PO# 1114790
10 COLLEGE PKWY
RECEIVING
FOLSOM CA 95630
BRENDA HANEY
US

Return To:

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

Sales Order #: 0103308934**Shipment ID:** RI 2127236743**Ship Date:** 7/2/2021**Carrier:** FDE**CustomerPO:** WQD1515**End Customer PO:** 1114790**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	3 EA	TW
Serial(s): 2TK123X762, 2TK123X4WQ, 2TK123X6J7						

Grand Total of Weight:10.50Lbs.

PO # 000 1114790

RCVR # 000 1097469

3/3/21

Babu