

Los Rios Community College District

PURCHASE ORDER NO 0001114879

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
03/25/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029249 LEWISR HANEYB	04LILH9 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	COMPUTER - HP PRODESK 600 G6 - SFF - CORE I5 10500 3.1 GHZ - 8 GB - SSD 256 GB - US (6242062/MFG. PART#: 221R3UT#ABA)	33.00 EA	783.80	25,865.40	03/31/2021
	COMPLETELY RECEIVED				
2- 1	WARRANTY - HP ESP ONLY HP E-CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT (585482/MFG. PART#: U7899E)	33.00 EA	64.00	2,112.00	03/31/2021

QUOTE# 1C463RC 02-25-2021

FCCC CONTRACT CB-185-17

ATTENTION VENDORS:

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

Paid:**Check#:** 94-812883,94-813621**Date:** 04/01/21,04/05/21**Amount:** \$29981.97**Voucher#:**

Sub Total Amount
Sales Tax Amount
Total PO Amount

27,977.40
2,004.57
29,981.97

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VA.ITSV	49000	00000	700P	3,984.60	2021
GENFD	4300	12	FL.VI.VTEA	07071	00000	314A	20,414.73	2021
GENFD	4300	12	FL.VI.VTEA	49000	00000	314A	5,582.64	2021

0001029249CHAVEZA24-MAR-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	
0001029249	03/17/2021	1	
Requisition Name:			
CDWG-FL5-009 Refresh			
Requester			
Ronald Lewis			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 17-MAR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	COMPUTER - HP PRODESK 600 G6 - SFF - CORE I5 10500 3.1 GHZ - 8 GB - SSD 256 GB - US (6242062/MFG. PART#: 221R3UT#ABA)	33	EA	783.80	25,865.40	03/31/2021
2-1	WARRANTY - HP ESP ONLY HP E-CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT (585482/MFG. PART#: U7899E)	33	EA	64.00	2,112.00	03/31/2021

27,977.40 Sub-total
2,004.57 Est. tax

Total Requisition Amount: 29,981.97

Please reference quote 1C463RC.
Please email PO to alliait@cdwg.com.
Refresh of FL5-009 for CIS.

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VA.ITSV	49000	00000	700P	3,718.19
GENFD	4300	12	FL.VI.VTEA	07071	00000	314A	19,049.82
GENFD	4300	12	FL.VI.VTEA	49000	00000	314A	5,209.39

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: VTEA CISP and interdisciplinary; Lottery
Project Grant: 314A and 700P
Program Director: V. Maryatt (VTEA)
Program Goal: Activity Categories 3, 4, and 5; Permissive 135(c) 7

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
1C463RC	2/25/2021	FL5-009 REFRESH	846938	\$29,981.97

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP ProDesk 600 G6 - SFF - Core i5 10500 3.1 GHz - 8 GB - SSD 256 GB - US Mfg. Part#: 221R3UT#ABA Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)	33	6242062	\$783.80	\$25,865.40
HP ESP Only HP e-Care Pack Next Business Day Hardware Support Mfg. Part#: U7899E UNSPSC: 81111812 Electronic distribution - NO MEDIA Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)	33	585482	\$64.00	\$2,112.00

PURCHASER BILLING INFO	SUBTOTAL	\$27,977.40
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
	SALES TAX	\$2,004.57
	GRAND TOTAL	\$29,981.97
DELIVER TO	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	
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)		

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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* CDW Gov

PO #000 1114879

Rcvr #000 1095920

3 / 31 / 21

Baba

* Line #1, Computer HP Prodesk 600 G6 -, Qty # 33
— Received Qty # 32

* No Packing List

* CDW GOV

PO # 000 1114 879

RCVP # 000 1095043

4/1/21

Baba

* Order completed