

# Los Rios Community College District

**PURCHASE ORDER NO 0001115291**

Purchasing: (916)568-3071 \* FAX (916) 568-3145  
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 \* FAX (916) 286-3636  
Acctg-ops@losrios.edu

<b>Date</b> 04/20/2021	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1029674 WURZERC HANEYB	<b>Location / Dept</b> 04FLC STUSVC	

**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

**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 ELITEDESK 800 G6 - SFF - CORE I5 10500 3.1 GHZ - VPRO - 8GB - SSD 256 G CDW#: 6298713 MFG. PART#: 26S74UT#ABA CONTRACT: SOURCEWELL 081419-CDW TECH CATALOG (081419#CDW)	1.00 EA	1,062.81	1,062.81	04/29/2021
2- 1	MONITOR; HP E24 G4 - E-SERIES - LED MONITOR - FULL HD (1080P) - 23.8" CDW#: 6321577 MFG. PART#: 9VF99AA#ABA CONTRACT: FOUNDATION OF CALIF COMM COLLEGES CB-185-17 (CB-185-17)	1.00 EA	187.75	187.75	04/29/2021
3- 1	HP ESP ONLY HP E-CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT CDW#: 585482 MFG. PART#: U7899E UNSPSC: 81111812 ELECTRONIC DISTRIBUTION - NO MEDIA CONTRACT: FOUNDATION OF CALIF COMM COLLEGES CB-185-17 (CB-185-17)	1.00 EA	64.00	64.00	04/19/2021
4- 1	RECYCLING FEE 15" TO LESS THAN 35" FEE APPLIED TO ITEM: 6321577 CDW#: 654810	1.00 EA	5.00	5.00	04/19/2021

**Paid:**

**Check#:** 94-814558

**Date:** 04/28/21

**Amount:** \$1416.48

**Voucher#:**

VCHR# 00602469 for Line 1 & 3 4/28/21

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.

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VERNON HILLS IL 60061

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<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1029674 WURZERC HANEYB	<b>Location / Dept</b> 04FLC 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# 1C4LTCK 04-13-2021

FCCC CONTRACT CB-185-17  
FOR A&R - SCANNING STATION

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

<b>Sub Total Amount</b>	1,319.56
<b>Sales Tax Amount</b>	96.92
<b>Total PO Amount</b>	1,416.48

BU	Acct	Fd	Org	Proq	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VS.ENRL	62100	00000	041A	1,416.48	2021

0001029674CHAVEZA19-APR-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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# 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
1C4LTCK	4/13/2021	SCANNING STATION FOR A&R	846938	<b>\$1,416.48</b>

IMPORTANT - PLEASE READ
Fees applied to item(s): 6321577

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">HP EliteDesk 800 G6 - SFF - Core i5 10500 3.1 GHz - vPro - 8 GB - SSD 256 G</a> Mfg. Part#: 26S74UT#ABA Contract: Sourcwell 081419-CDW Tech Catalog (081419#CDW)	1	6298713	\$1,062.81	\$1,062.81
<a href="#">HP E24 G4 - E-Series - LED monitor - Full HD (1080p) - 23.8"</a> Mfg. Part#: 9VF99AA#ABA Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)	1	6321577	\$187.75	\$187.75
<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
RECYCLING FEE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<b>RECYCLING FEE 15" TO LESS THAN 35"</b> Fee Applied to Item: 6321577	1	654810	\$5.00	\$5.00

PURCHASER BILLING INFO	SUBTOTAL	\$1,314.56
<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>	<b>SHIPPING</b>	\$0.00
	<b>RECYCLING FEE</b>	\$5.00
	<b>SALES TAX</b>	\$96.92
	<b>GRAND TOTAL</b>	<b>\$1,416.48</b>
<b>DELIVER TO</b> <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)	<b>Please remit payments to:</b> CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	



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

PO # 000 1115 291

RCVR # 000 109 6338

4/23/21

Baba

ORDER PACKING L

DNOTE#



CUSTOMER



SHIP TO	SHIPPED FROM	DNOTE #	DATE SHIPPED	# OF BOX
FOLSOM LAKE COLLEGE BRENDA HANEY PO# 1115291 10 COLLEGE PKWY RECEIVING FOLSOM, CA 95630	CDW Logistics 7701 Vorden Pkwy South Bend, IN 46620 - 8425	7040539441	04/22/21	1

CUSTOMER CONTACT: MERCEDES MERCADO

PU REF 1115291

QTY SHIPPED	UM	LINE	ITEM #	VENDOR ITEM #	UPC# / ITEM DESCRIPT
1	PC	1	14279726 6298713	26S74UT#ABA	UPC# 195161043055 300ED G6 SFF IS/3.1 GB 256GB W10P 64

CONTAINER ID: 992897972438

S/N: MXL1132V15

TOTAL NUMBER OF ITEMS: 1 SHIP VIA: FEDEX Ground

CONTAINER ID  
992897972438

WEIGHT      NUMBER OF P  
14.80            1

\* CDW Gov

PO# 000 1115 291

RCVR # 000 109 6738

5/24/21

Babu

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 MBXL982-00004	Order Date 5/18/2021	Account Manager ALLISON ALTER	PO Number 1115291	
Customer # 0046938	Terms NET 30 Days-Govt/Ed	Ship Via UPS Ground (2-3 days)		
Item	Qty	Description	Price	Total
6321577	✓ 1	HP4-9VF99AA#ABA HP E24 G4 23.8IN 1920X1080 FHD MON		
654810	1	RECYCLING FEE 15" TO LESS THAN 35"		
9:47:23 P01C10W07	Your account will be billed for this shipment		Sub-Total	