

Los Rios Community College District

PURCHASE ORDER NO 0001115299

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

Date	Revision	Page
04/20/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029749 LEWISR HANEYB	04CYPH129 IT	

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	LAPTOP - HP PROBOOK 450 G8 - 15.6" - CORE I5 1135G7 - 8 GB RAM - 256GB SSD - US (6300771/MFG. PART#: 28K93UT#ABA)	4.00 EA	864.01	3,456.04	04/30/2021
2- 1	CASE - HP BUSINESS TOP LOAD NOTEBOOK CARRYING CASE (4937371/MFG. PART#: 2SC66UT)	4.00 EA	28.71	114.84	04/30/2021
3- 1	WARRANTY - ELECTRONIC HP CARE PACK PICK-UP AND RETURN SERVICE - EXTENDED SERVICE AGREE (1611259/MFG. PART#: UK721E)	4.00 EA	154.28	617.12	04/30/2021
4- 1	RECYCLING FEES	4.00 EA	5.00	20.00	04/30/2021

QUOTE# 1C4M26F 04-13-2021

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#: 94-814558

Date: 4/27/21

Amount: \$4484.74

Voucher#:

Sub Total Amount	4,208.00
Sales Tax Amount	276.74
Total PO Amount	4,484.74

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	21040	00000	314A	4,484.74	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	
0001029749	04/14/2021	1	
Requisition Name:			
CDWG-InmateEd Laptops			
Requester		Bldg#	
Ronald Lewis		IT	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 14-APR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	LAPTOP - HP PROBOOK 450 G8 - 15.6" - CORE I5 1135G7 - 8 GB RAM - 256GB SSD - US (6300771/MFG. PART#: 28K93UT#ABA)	4	EA	864.01	3,456.04	04/30/2021
2-1	CASE - HP BUSINESS TOP LOAD NOTEBOOK CARRYING CASE (4937371/MFG. PART#: 2SC66UT)	4	EA	28.71	114.84	04/30/2021
3-1	WARRANTY - ELECTRONIC HP CARE PACK PICK-UP AND RETURN SERVICE - EXTENDED SERVICE AGREE (1611259/MFG. PART#: UK721E)	4	EA	154.28	617.12	04/30/2021
4-1	RECYCLING FEES	4	EA	5.00	20.00	04/30/2021

4,208.00 Sub-total
276.74 Est. tax

Total Requisition Amount: 4,484.74

Please reference quote 1C4M26F.
Please email PO to alliait@cdwg.com.

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.VTEA	21040	00000	314A	4,208.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Perkins - SWHS
Project Grant: 314A
Program Director: V. Maryatt
Program Goal: Activity Category 4; permissive 135c7

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
1C4M26F	4/13/2021	INMATEED FOR BRADSHAW	846938	\$4,484.74

IMPORTANT - PLEASE READ

Fees applied to item(s): 6300771

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP ProBook 450 G8 - 15.6" - Core i5 1135G7 - 8 GB RAM - 256 GB SSD - US Mfg. Part#: 28K93UT#ABA Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)	4	6300771	\$864.01	\$3,456.04
HP Business Top Load notebook carrying case Mfg. Part#: 2SC66UT UNSPSC: 53121706 Contract: California HP Inc NVP Computer Equipmt HP c/o CDW (MNNVP-133 7-15-70-34-001)	4	4937371	\$28.71	\$114.84
Electronic HP Care Pack Pick-Up and Return Service - extended service agree Mfg. Part#: UK721E UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: California HP Inc NVP Computer Equipmt HP c/o CDW (MNNVP-133 7-15-70-34-001)	4	1611259	\$154.28	\$617.12
RECYCLING FEE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
RECYCLING FEE 15" TO LESS THAN 35" Fee Applied to Item: 6300771	4	654810	\$5.00	\$20.00

PURCHASER BILLING INFO	SUBTOTAL	\$4,188.00
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	\$20.00
	SALES TAX	\$276.74
	GRAND TOTAL	\$4,484.74
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	



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 Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061

847-371-5000 800-800-4CDW
Fax 847-419-6200
www.cdwg.com

CLT4936-00000-00001

Sold To:

LOS RIOS COMMUNITY COLLEGE DISTRICT
1919 SPANOS CT

ACCTS PAYABLE
SACRAMENTO CA 95825-3981

Ship To:

FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
RECEIVING
JEFF LEWIS PO# 1115299
FOLSOM CA 95630-6798

Federal Tax ID: 36-4230110

If you have any questions about this
order or if you want to place another
order you can reach your sales person
at 312-547-2736 or 847-465-6000 x52736.

252-1

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Date Printed 4/21/2021
Time Printed 8:31:43

Pick Ref No.	Order Date	Salesperson	PO Number
CLT4936 - 00000	4/21/2021	ALLISON ALTER x52736	1115299
Order No.	Customer	Terms	Ship Via
MBXL907	0846938	NET 30 Days-Govt/Ed	UPS 2nd Day Air

Bin	Part#	Qty	Description	Price	Total
3B08C1	4937371	4	HSA-2SC66UT 1.9 HP SB 15.6" BUSINESS TOP LOAD	28.71	114.84

Unleash your IT potential with CDW Amplified™ Services.
Infrastructure, Security, Development, Data, and more
Visit CDW.com/services

PO# 000 1115299

Rev# 000 1096246

4/26/21

Babu

AUTOPRINT Batch 1142367 User GILBVIE Page 1	Your account will be billed for this shipment. This document is your packing list.	Sub-Total Shipping Sales Tax Total	114.84 0.00 8.90 123.74
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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.

Thank you again for your order!



We've Gone Green!

Please Keep All Boxes and Packing Intact.
No Returns will be Accepted Without an
RMA#, Original Packing Material and Cartons.

For technical support please call 800-383-4239.

For Returns & Customer Service call 866-782-4239.

THE TERMS AND CONDITIONS OF PRODUCT SALES ARE
LIMITED TO THOSE CONTAINED ON CDW-G'S WEBSITE AT
CDWG.COM. NOTICE OF OBJECTION TO AND REJECTION
OF ANY ADDITIONAL OR DIFFERENT TERMS IN ANY
FORM DELIVERED BY CUSTOMER IS HEREBY GIVEN.

CDW IS A FORTUNE 200 COMPANY
YOUR BUSINESS IS APPRECIATED
BUY WITH CONFIDENCE!
COMPUTING SOLUTIONS
BUILT FOR BUSINESS

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* CDW GOV

PO# 000 1115 299

ReVR # 000 1096301

4/27/21

Bala

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 government State environmental agency.

Order Number 07-00001	Order Date 4/21/2021	Account Manager ALLISON ALTER	PO Number 1115299
Order # 06938	Terms NET 30 Days-Govt/Ed	Ship Via UPS Ground (2-3 days)	
Item # 0771 810	Qty 4 4	Description HSB-28K93UT#ABA HP SB 450 GB 15-113567 256/8 WP RECYCLING FEE 15" TO LESS THAN 35"	Price Total
45:48 C10W07		Your account will be billed for this shipment. This document is your packing list.	Sub-Total Shipping Sales Tax Total



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