

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001115479**

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
04/29/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029845 SANTOROL HANEYB	04ADMN	

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 FIREFLY 14 G7 14" CORE I7-10610U 32GB RAM 1TB WINDOWS 10 PRO	1.00 EA	2,701.71	2,701.71	05/11/2021
2- 1	RECYCLING FEE	1.00 EA	5.00	5.00	04/26/2021

QUOTE# 1C4LNC9 04-13-2021

CONTRACT: CALIFORNIA HP INC NVP COMPUTER EQUIPMENTT HP C/O CDW (MNNVP-133 7-15-70-34-001)

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

VCHR# 607666

Sub Total Amount	2,706.71
Sales Tax Amount	209.77
Total PO Amount	2,916.48

<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	12	FL.VI.SWPA	09000	00000	484Z	2,916.48	2021

Paid:**Check#:** 94-817724**Date:** 08/09/29**Amount:** \$2916.09

0001029845CHAVEZA26-APR-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	
0001029845	04/19/2021	1	
Requisition Name:			
CDWG- Inno High Speed Laptop			
Requester			
Linda Santoro			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SANTOROL 19-APR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	HP FIREFLY 14 G7 14" CORE I7-10610U 32GB RAM 1TB WINDOWS 10 PRO	1	EA	2,701.71	2,701.71	
2-1	RECYCLING FEE	1	EA	5.00	5.00	

2,706.71 Sub-total
209.38 Est. tax

Total Requisition Amount: 2,916.09

QUOTE 1C4LNC9 DTD 4/13/21

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4500	12	FL.VI.SWPA	09000	00000	484Z	2,706.71

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWPA - Makerspace
Project Grant: 484Z
Program Director: Vicky Maryatt
Program Goal: Student Success - Recommendation #1

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
1C4LNC9	4/13/2021	HIGH END LAPTOP FOR ZACK	846938	\$2,916.09

IMPORTANT - PLEASE READ

Fees applied to item(s): 6114010

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP FireFly 14 G7 14" Core i7-10610U 32GB RAM 1TB Windows 10 Pro Mfg. Part#: 1Q3V2UT#ABA Contract: California HP Inc NVP Computer Equipmt HP c/o CDW (MNNVP-133 7-15-70-34-001)	1	6114010	\$2,701.71	\$2,701.71
RECYCLING FEE DETAILS				
RECYCLING FEE 15" TO LESS THAN 35" Fee Applied to Item: 6114010	1	654810	\$5.00	\$5.00

PURCHASER BILLING INFO	SUBTOTAL	\$2,701.71
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	\$5.00
	SALES TAX	\$209.38
	GRAND TOTAL	\$2,916.09
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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STRONG WORKFORCE EXPENDITURE CHECKLIST

Requisition/BPO/Travel Authorization Number: 001029845

Date: April 19, 2021

Directions: Check the SWP goal(s) you are meeting with this expenditure.

☒

Broaden and enhance career exploration and planning, work-based learning opportunities, and other supports for students. **(Student Success - Recommendation #1)**

☐

Improve CTE student progress and outcomes. **(Student Success - Recommendation #2)**

☐

Evaluate, strengthen, and revise the curriculum development process to ensure alignment from education to employment. **(Curriculum - Recommendation #7)**

☐

Develop, identify and disseminate effective CTE practices. **(Curriculum - Recommendation #11)**

☐

Enhance professional development opportunities for CTE faculty to maintain industry and program relevance. **(CTE Faculty - Recommendation #15)**

☐

Improve the quality, accessibility, and utility of student outcome and LMI data to support students, educators, colleges, regions, and employers in CTE program development and improvement efforts. **(Workforce Data & Outcomes - Recommendation #9)**

Expenditure Total: \$2916.09

Budget String: GENFDI I12I FL.VI.SWPA /00000/2021/

Current Balance in BudgetString: \$12,880.00

* CDW GOV

PO # 0001115479

RCVR # 0001097553

8/9/21

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CDW Government
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.

Order Number MCSH202-00000		Order Date 8/05/2021	Account Manager ANDREW GEORGE	PO Number 1115479	
Customer # 0846938		Terms NET 30 Days-Govt/Ed		Ship Via UPS Ground (2-3 days)	
Item	Qty	Description		Price	Total
6114010	✓ 1	HSB-1Q3V2UT#ABA			
654810	1	HP SB ZBFF 14 G7 17-10610U 1/32 WP			
		RECYCLING FEE 15" TO LESS THAN 35"			
15:16:15 P01C10W07		Your account will be billed for this shipment.		Sub-Total Shipping Sales Tax Total	

846928