

Los Rios Community College District

PURCHASE ORDER NO 0001115638

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

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

Date	Revision	Page
05/04/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1030191 LEWISR HANEYB	04CYPH129 IT	

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: sgoodman@cdw.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	UPS - VERTIV LIEBERT GXT5 UPS - 1500VA/1350W 120V ONLINE RACK TOWER (5610548/MFG. PART#: GXT5-1500LVRT2UXL)	3.00 EA	920.00	2,760.00	04/30/2021
2- 1	NIC - VERTIV LIEBERT INTELLISLOT RDU101 -NETWORK CARD REMOTE MONITORING USB PORT (5606456/MFG. PART#: RDU101)	8.00 EA	170.00	1,360.00	04/30/2021
3- 1	UPS - VERTIV LIEBERT GXT5 UPS - 750VA/750W 120V ONLINE RACK TOWER (5616063/MFG. PART#: GXT5-750LVRT2UXL)	5.00 EA	615.85	3,079.25	04/30/2021
4- 1	UPS BATTERY PACK - VERTIV LIEBERT GXT5 EXTERNAL BATTERY CABINET 48V FOR 500VA/2KVA ONLINE UPS (5616676/MFG. PART#: GXT5-EBC48VRT2U)	1.00 EA	520.00	520.00	04/30/2021

Paid:

Check#: 94-815481

Date: 5/18/21

Amount: \$7757.2

Voucher#: 00603664

QUOTE# 1C4R3HB 04-27-2021

FCCC CONTRACT: CB-185-17

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

PAID

CHECK #: 0094817465

DATE: 8/3/21

AMOUNT \$: 560.30

VOUCHER #: 00607472

Sub Total Amount	7,719.25
Sales Tax Amount	598.24
Total PO Amount	8,317.49

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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05/04/2021		2
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1030191 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: sgoodman@cdw.com

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
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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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<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.VA.ITSV	67800	00000	041X	8,317.49	2021

0001030191CHAVEZA30-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.

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Requisition

Supplier: CDW GOVERNMENT INC
 220 NORTH MILWAUKEE AVE
 VERNON HILLS IL 60061
 United States

000000824

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: 0001030191	Date 04/27/2021	Page 1
Requisition Name: CDWG-UPS		
Requester Ronald Lewis		
Requester Signature		
Buyer: Brenda Haney Approved: Entered By: LEWISJ 27-APR-2021		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	UPS - VERTIV LIEBERT GXT5 UPS - 1500VA/1350W 120V ONLINE RACK TOWER (5610548/MFG. PART#: GXT5-1500LVRT2UXL)	3	EA	920.00	2,760.00	04/30/2021
2-1	NIC - VERTIV LIEBERT INTELLISLOT RDU101 -NETWORK CARD REMOTE MONITORING USB PORT (5606456/MFG. PART#: RDU101)	8	EA	170.00	1,360.00	04/30/2021
3-1	UPS - VERTIV LIEBERT GXT5 UPS - 750VA/750W 120V ONLINE RACK TOWER (5616063/MFG. PART#: GXT5-750LVRT2UXL)	5	EA	615.85	3,079.25	04/30/2021
4-1	UPS BATTERY PACK - VERTIV LIEBERT GXT5 EXTERNAL BATTERY CABINET 48V FOR 500VA/2KVA ONLINE UPS (5616676/MFG. PART#: GXT5-EBC48VRT2U)	1	EA	520.00	520.00	04/30/2021

7,719.25 Sub-total
 598.24 Est. tax

Total Requisition Amount: 8,317.49

Please reference quote 1C4R3HB.
 Please email PO to allia1t@cdwg.com.

<u>BU</u> GENFD	<u>Acct</u> 4500	<u>Fd</u> 11	<u>Org</u> FL.VA.ITSV	<u>Prog</u> 67800	<u>Sub</u> 00000	<u>Proj</u> 041X	<u>Amount</u> 7,719.25
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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
1C4R3HB	4/27/2021	LAST OF THE UPS UPGRADES	846938	\$8,317.49

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Vertiv Liebert GXT5 UPS - 1500VA/1350W 120V Online Rack Tower Mfg. Part#: GXT5-1500LVRT2UXL UNSPSC: 39121011 Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)	3	5610548	\$920.00	\$2,760.00
Vertiv Liebert IntelliSlot RDU101 -Network Card Remote MonitoringUSB Port Mfg. Part#: RDU101 UNSPSC: 43201404 Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)	8	5606456	\$170.00	\$1,360.00
Vertiv Liebert GXT5 UPS - 750VA/750W 120V Online Rack Tower Mfg. Part#: GXT5-750LVRT2UXL UNSPSC: 39121011 Contract: E&I CNR01439 Catalog (CNR01439)	5	5616063	\$615.85	\$3,079.25
Vertiv Liebert GXT5 External Battery Cabinet 48V for 1500VA/2kVA Online UPS Mfg. Part#: GXT5-EBC48VRT2U UNSPSC: 26111707 Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)	1	5616676	\$520.00	\$520.00

PURCHASER BILLING INFO	SUBTOTAL	\$7,719.25
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	\$598.24
	GRAND TOTAL	\$8,317.49
	DELIVER 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)	
Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515		



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# 0001115638

Rcvr # 0001096640

5/17/21

Baba

CDW Government

Order Number CPB9948-00000	Order Date 5/12/2021	Account Manager ANDREW GEORGE	PO Number 1115638	
Customer # 0846938	Terms NET 30 Days-Govt/Ed	Ship Via UPS 2nd Day Air		
Item	Qty	Description	Price	Total
5606456	1 ✓	LIEBERT SNMP WEBCARD F/UPS Line 2 1/8		
14:33:31 RICACRU	Your account will be billed for this shipment. This document is your packing list.		Sub-Total Shipping Sales Tax Total	



20493 F



* CDW Gov

PO # 000 1115638

RCVR # 000 1096640

5/17/21

Baker

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 MCVN195-00003	Order Date 5/12/2021	Account Manager ANDREW GEORGE	PO Number 1115638
Customer # 0846938	Terms NET 30 Days-Govt/Ed	Ship Via UPS Ground (2-3 days)	

Item	Qty	Description	Price	Total
5606456	4	LEE-RDU101 LIEBERT SNMP WEBCARD F/UPS		

Line 2 5/8



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 Ref No. 39848-00002	Order Date 5/12/21	Salesperson ANDREW GEORGE	PO Number 1115638
Order No. VN195	Customer 0846938	Terms NET 30 Days-Govt/Ed	Ship Via UPS Ground (2-3 days)

Item	Qty	Description	Price	Total
310548	3	LEE-GXT5-1500LVRT2UXL VERTIV GXT5 1.5KVA UPS RACK/TWR	58.4	9

Line 1

14:16:38
P01C10W07
Your account will be billed for this shipment.
This document is your packing list.

CDW Government State environmental agency.

Order Number MCVN195-00001	Order Date 5/12/2021	Account Manager ANDREW GEORGE
Customer # 0846938	Terms NET 30 Days-Govt/Ed	

Item	Qty	Description	Price	Total
5606456	3	LEE-RDU101 LIEBERT SNMP WEBCARD F/UPS		

Line 2 8/8



136146

13:16:40
P01C10W07
Your account will be billed for this shipment.
This document is your packing list.

Sub-Total	
Shipping	
Sales Tax	
Total	

* CDW GOV

PO # 000 1115 638

RCVR # 000 109 6647

5/18/21

Baba

* Line # 2, Mic - Vertiv Liebert / Intellistor RDU 101, Qty # 8 ✓

- Recvd # 1 on 5/18/21 → No Packing list.

- This Line # 2 is completed.

From: [Ndiaye, Ababacar](#)
To: [Machani, Rachana](#)
Subject: RE: CDW 0001115638 Line# 2 . Receiver# 1096640 and 1096647
Date: Wednesday, May 19, 2021 3:23:44 PM

Hi Rachana,

Line#2 was not received completely in the receiver 1096640. I only received qty#7 on 5/17/21. The next day I received qty#1, 5/18/21 for receiver 1096647. Line#2 was completed. Line#4 have been received on receiver 1096640 on 5/17/21. Only line#3 has not been received.

If you have any question, please let me know. Thank you.

Baba

From: Machani, Rachana
Sent: Wednesday, May 19, 2021 2:52 PM
To: Ndiaye, Ababacar <NdiayeA@flc.losrios.edu>
Subject: CDW 0001115638 Line# 2 . Receiver# 1096640 and 1096647

Hi Baba,

Line 2 was completely received in the receiver 1096640. I don't understand why it was received again (1096647). Could you also confirm through email that line 4 was received or not. I am attaching the receivers for your reference.

Thank you,

Best regards,

Rachana.



ORDER PACKING LIST

DNOTE # [Barcode]

CUSTOMER PO [Barcode]

SHIP TO		SHIPPED FROM		DATE SHIPPED	CUSTOMER PO REF
FOLSOM LAKE COLLEGE JEFF LEWIS 10 COLLEGE PARKWAY FOLSOM, CA 95630		CDW Logistics 7701 Vorden Pkwy South Bend, IN 46628-8425		05/14/21	1115638
					# OF BOXES
					4
				DNOTE #	
				7040713384	
CUSTOMER CONTACT: VIRIDIANA LOEZA				UPC#	
QTY SHIPPED	UM	LINE#	ITEM #	ITEM DESCRIPTION	

4 PC 102 13674474
5616063

S/N: 2103001451AFF26
S/N: 2103001454AFF26
S/N: 2103001450AFF26
S/N: 2103001447AFF26

GXT5-750LVRT2UXL

CONTAINER ID: 992898357405
CONTAINER ID: 992898357438
CONTAINER ID: 992898357450
CONTAINER ID: 992898357471

UPC# 767041026252
GXT5 750VA UPS LIEBERT 750 750W RT 120V



TOTAL NUMBER OF ITEMS:
SHIP VIA: FEDEX Ground

CONTAINER ID	WEIGHT	NUMBER OF PIECES
992898357471	50.30	1
992898357450	50.30	1
992898357438	50.30	1
992898357405	50.30	1

PO# 0001115638
RCVR #0001096736
5/24/21
Babu

* Line# 3, UPS-VERTIV LIEBERT -, Qty# 5
→ only Received Qty# 4 on 5/24/21.

* CDW GOV

PO#0001115638

Rcvr #0001097132

6/17/21

Baba

* Line # 3, UPS-Vertiv Liebat GXT5... QTY#5. ✓

- Line # 3 completed.

- No Packing List

- PO Completed.

Sent to Do 07/08/21

From: [CDW](#)
To: [Stacy Goodman](#)
Subject: CDW-G Invoice #F529052 Detail
Date: Wednesday, July 7, 2021 4:50:32 PM

EXTERNAL EMAIL



The copy of the invoice # you requested is now available. | [View in browser](#)

[Hardware](#) [Software](#) [Services](#) [IT Solutions](#) [Brands](#) [Tech Library](#)

CDW-G Invoice #F529052

Greg Hovious,

Thank you for choosing CDW-G. The Invoice #F529052 from 06/14/2021 you requested is detailed below. The total amount of **\$560.30** is due by **07/14/2021**.

Please remit payment to:

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

Order #	Order Date	PO #	Customer #
MCVN195	05/12/2021	1115638	0846938

Due Date	Amount Due
07/14/2021	\$560.30

Order Details						
Item	Order Qty	Ship Qty	Open Qty	Unit Price	Ext. Price	

[LIEBERT GXT5 48V EXT BATT CABINET](#)

Mfg. Part#: GXT5-EBC48VRT2U
CDW #: 5616676
Contract:
LOS RIOS COMMUNITY COLLEGE
CB-185-17

Serial Numbers: 2107400204AFM26

Subtotal	\$520.00
Sales Tax	\$40.30
AMOUNT DUE	\$560.30

Purchaser Billing Info	Deliver To
------------------------	------------

<p>Billing Address: LOS RIOS COMMUNITY COLLEGE DISTRICT ACCTS PAYABLE 1919 SPANOS CT SACRAMENTO, CA 95825-3981 Payment Terms: NET 30 Days-Govt/Ed</p>	<p>Shipping Address: FOLSOM LAKE COLLEGE ATTN: JEFF LEWIS 10 COLLEGE PARKWAY FOLSOM, CA 95630 Shipping Method: UPS Ground (2-3 days)</p>
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2 ways to GO GREEN with CDW-G! Paperless billing and electronic payment transmission

TRANSMIT PAYMENTS ELECTRONICALLY — Eliminate the hassle of paper checks by utilizing ACH for electronic bill pay.
EMAIL REMITTANCE TO: gachremittance@cdw.com
ACH INFORMATION: The Northern Trust, 50 South LaSalle St., Chicago, IL 60675
ROUTING NO.: 071000152 | **ACCOUNT NAME:** CDW Government | **ACCOUNT NO.:** 91057

PAPERLESS BILLING NOW AVAILABLE — If you would like to start receiving your invoices as an emailed PDF, please contact us at paperlessbilling@cdw.com. Please include your customer number or an invoice number in your request for faster processing.

Sales Contact Info



Andrew George | (312) 705-3295 | andrgeo@cdwg.com

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 [Support](#)
 [Call 800.800.4239](#)

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This email was sent to sgoodman@cdw.com. Please add cdwsales@cdwemail.com to your address book.

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AS-I:001 | iSeries 004 | Customer#: 0846938 | 3957100B-8FF81A69-84560004-AC1D9492