

Los Rios Community College District

PURCHASE ORDER NO 1115824A

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
02/15/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1030408 LEWISR HANEYB	04EDCA IT	

Supplier: 0000000824
CDW GOVERNMENT INC
220 NORTH MILWAUKEE AVE
VERNON HILLS IL 60061

Phone: (877) 671-5925
Fax: (312) 705-8666

email: andrgeo@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	WARRANTY - ELECTRONIC HP CARE PACK PICK-UP AND RETURN SERVICE - EXTENDED SERVICE AGREE (1545153/MFG. PART#: UK707E)	10.00 EA	63.08	630.80	02/15/2022

QUOTE# 1C4RXQM 04-29-2021

CONTRACTS:
FCCC : CB-185-17
AND California HP Inc NVP Computer Equipmt 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.

02-15-22 RE-OPEN PO WARRANTY LINE TO PAY FINAL INVOICE PER AOPS EMAIL

PAID

CHECK #: 0094824218

DATE: 2/15/22

AMOUNT \$: 157.70, 473.10

VOUCHER #: 00618282

Sub Total Amount	630.80
Sales Tax Amount	0.00
Total PO Amount	630.80

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	ED.VI.BIOL	04000	00000	700P	473.10	2022
GENFD	4300	12	ED.VI.CHEM	19050	00000	700P	157.70	2022

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.

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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220 NORTH MILWAUKEE AVE
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Fax: (312) 705-8666

email: andrgeo@cdwg.com

Date 02/15/2022	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1030408 LEWISR HANEYB	Location / Dept 04EDCA IT	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
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Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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<http://www.losrios.edu/purchasing/povalidation>

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Los Rios Community College District

PURCHASE ORDER NO 0001115824

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

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
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Date 05/13/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1030408 LEWISR HANEYB	Location / Dept 04EDCA IT	

Supplier: 0000000824
CDW GOVERNMENT INC
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VERNON HILLS IL 60061

Phone: (877) 671-5925
Fax: (312) 705-8666

email: andrgeo@cdwg.com

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United States

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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	REC 9883 LAPTOP - HP PROBOOK 445 G7 - 14" - RYZEN 5 4500U - 16 GB RAM - 256 GB SSD - US (6065589/MFG. PART#: 3G342UT#ABA)	10.00 EA	741.13	7,411.30	05/14/2021
2- 1	WARRANTY - ELECTRONIC HP CARE PACK PICK-UP AND RETURN SERVICE - EXTENDED SERVICE AGREE (1545153/MFG. PART#: UK707E)	10.00 EA	63.08	630.80	05/14/2021
3- 1	RECYCLING FEE	10.00 EA	4.00	40.00	05/14/2021

QUOTE# 1C4RXQM 04-29-2021

CONTRACTS:
FCCC : CB-185-17
AND California HP Inc NVP Computer Equipmt HP c/o CDW
(MNNVP-133 7-15-70-34-001)

ATTENTION VENDORS:
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Sub Total Amount	8,082.10
Sales Tax Amount	574.38
Total PO Amount	8,656.48

<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	4300	12	ED.VI.BIOL	04000	00000	700P	6,492.35	2021

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Bill To: LRCCD
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1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
GENFD 4300 12	ED.VI.CHEM 19050 00000 700P	2,164.13		2021		

0001030408CHAVEZA07-MAY-2021

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<http://www.losrios.edu/purchasing/povalidation>

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Requisition

Supplier: CDW GOVERNMENT INC 0000000824
 220 NORTH MILWAUKEE AVE
 VERNON HILLS IL 60061
 United States

Phone: (877) 671-5925 **Fax:** (312) 705-8666
email: andrgeo@cdwg.com

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001030408	04/30/2021	1	
Requisition Name:			
FY21 CDWG-EDC Science Laptops			
Requester		Bldg#	
Ronald Lewis		IT	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 30-APR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	LAPTOP - HP PROBOOK 445 G7 - 14" - RYZEN 5 4500U - 16 GB RAM - 256 GB SSD - US (6065589/MFG. PART#: 3G342UT#ABA)	10	EA	741.13	7,411.30	05/14/2021
2-1	WARRANTY - ELECTRONIC HP CARE PACK PICK-UP AND RETURN SERVICE - EXTENDED SERVICE AGREE (1545153/MFG. PART#: UK707E)	10	EA	63.08	630.80	05/14/2021
3-1	RECYCLING FEE	10	EA	4.00	40.00	05/14/2021
					8,082.10	Sub-total
					574.37	Est. tax
Total Requisition Amount:					8,656.47	

Please reference quote 1C4RXQM.
 Please email PO to Andrew George andrgeo@cdwg.com.

<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	4300	12	ED.VI.BIOL	04000	00000	700P	6,061.57
GENFD	4300	12	ED.VI.CHEM	19050	00000	700P	2,020.53

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Lottery
 Project Grant: 700P
 Program Director: G McCormac
 Program Goal: Eligi ble instructional purchase

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
1C4RXQM	4/29/2021	EDC SCIENCE	846938	\$9,522.12

IMPORTANT - PLEASE READ
Fees applied to item(s): 6065589

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP ProBook 445 G7 - 14" - Ryzen 5 4500U - 16 GB RAM - 256 GB SSD - US Mfg. Part#: 3G342UT#ABA Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)	11	6065589	\$741.13	\$8,152.43
Electronic HP Care Pack Pick-Up and Return Service - extended service agree Mfg. Part#: UK707E UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: California HP Inc NVP Computer Equipmt HP c/o CDW (MNNVP-133 7-15-70-34-001)	11	1545153	\$63.08	\$693.88
RECYCLING FEE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
RECYCLING FEE 4" TO LESS THAN 15" Fee Applied to Item: 6065589	11	654809	\$4.00	\$44.00

PURCHASER BILLING INFO	SUBTOTAL	\$8,846.31
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	\$44.00
	SALES TAX	\$631.81
	GRAND TOTAL	\$9,522.12
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	

Need Assistance? CDW•G SALES CONTACT INFORMATION

	Allison Alter		(877) 671-5925		allialt@cdwg.com
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This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager

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* CDW GOV

PO# 0001115824

RCVR# 0001099883

1/24/22
Babe

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.

W Government

Order Number VZN430-00000	Order Date 1/20/2022	Account Manager ANDREW GEORGE	PO Number 1115824	
Customer # 0846938	Terms NET 30 Days-Govt/Ed	Ship Via UPS Ground (2-3 days)		
Item	Qty	Description	Price	Total
6575264	✓ 10	HP SB 255 GB R5-5500U 256/16 WP		
654810	10	RECYCLING FEE 15" TO LESS THAN 35" Lut#1		
12:15:43 P01C10W07	Your account will be billed for this shipment. This document is your packing list		Sub-Total Shipping Sales Tax Total	



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