

Los Rios Community College District

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: andrgeo@cdwg.com

PURCHASE ORDER NO 0001115854

Date	Revision	Page
05/13/202	1	1
Payment Te	rms Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:		Location / Dept
1030443 LE	WISR HANEYB	04ASPH23 LIBRARY

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 2 REC-8898	COMPUTER - HP WORKSTATION Z2 MINI G5 - MINI - CORE I5 10500 3.1 GHZ - VPRO - 8 GB - SS (6339372/MFG. PART#: 329N2UT#ABA)	3.00EA	998.17	2,994.51	05/14/2021
2- 1	KEYBOARD - LOGITECH WIRELESS TOUCH KEYBOARD K400 PLUS - KEYBOARD - WITH TOUCHPAD - BLACK (3819004/MFG. PART#: 920-007119)	3.00 EA	36.86	110.58	05/14/2021
3- 1	CABLE - BELKIN DISPLAYPORT TO HDMI CABLE, 6FT/2M, DP TO HDMI, SUPPORTS 4K @ 30HZ (1614051/MFG. PART#: F2CD001B06-E)	3.00EA	30.63	91.89	05/14/2021

QUOTE# 1C4T0MX 05-04-2021

CONTRACTS:

FCCC CB-185-17 AND E&I CNR01439 Catalog (CNR01439)

ATTENTION VENDORS:

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

PAID

CHECK #: 0094818374 & 0094821715

ATE: 8/23/21 & 11/10/21 Sub Total Amount

Sales Tax Amount Total PO Amount 3,196.98 247.76 3,444.74

AMOUNT \$: 119.15,99.01,1075.53,2151.06

VOUCHER #: 00603765,00603722,00608397,00613089

BU Fd <u>Org</u> Prog Sub Proj Amount **BYear** Acct 12 384B 61200 00000 GENFD 4500 FL.VI.LIBR 3,444.74 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

Phone: (877) 671-5925

email: andrgeo@cdwg.com

Ship To: RECEIVING

10 COLLEGE PARKWAY

FOLSOM CA 95630-6798

0000000824

Fax: (312) 705-8666

 Business Unit:
 GENFD
 OPEN

 Req ID:
 Date

 0001030443
 05/04/2021

Requisition Name:

FY21 CDWG-Library Study Rooms

Requester Bldg#
Ronald Lewis LIBRARY

Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: LEWISJ 04-MAY-2021

Line-Schd	Description	Quantity UOM	Price	Extended Amt Due Date
1-1	COMPUTER - HP WORKSTATION Z2 MINI G5 - MINI - CORE I5 10500 3.1 GHZ - VPRO - 8 GB - SS (6339372/MFG. PART#: 329N2UT#ABA)	3 EA	998.17	2,994.51 05/14/2021
2-1	KEYBOARD - LOGITECH WIRELESS TOUCH KEYBOARD K400 PLUS - KEYBOARD - WITH TOUCHPAD - BLACK (3819004/MFG. PART#: 920-007119)	3 EA	36.86	110.58 05/14/2021
3-1	CABLE - BELKIN DISPLAYPORT TO HDMI CABLE, 6FT/2M, DP TO HDMI, SUPPORTS 4K @ 30HZ (1614051/MFG. PART#: F2CD001B06-E)	3 EA	30.63	91.89 05/14/2021

3,196.98 Sub-total _____247.76 Est. tax

Page

Total Requisition Amount: 3,444.74

Please reference quote 1C4T0MX.

Please email quote to Andrew George andrgeo@cdwg.com.

<u>BU Acct Fd Org Prog Sub Proj Amount</u> GENFD 4500 12 FL.VI.LIBR 61200 00000 384B 3,196.98

9/15 ETA END OF OCTOBER PER ANDRES @ CDWG

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: HEERF Project Grant: 384B

Program Director: G McCormac

Program Goal: Eligible Pandemic purchase

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. <u>Click here</u> to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
1C4T0MX	5/4/2021	STUDY ROOMS IN THE LIBRARY	846938	\$3,444.74

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP Workstation Z2 Mini G5 - mini - Core i5 10500 3.1 GHz - vPro - 8 GB - SS	3	6339372	\$998.17	\$2,994.51
Mfg. Part#: 329N2UT#ABA				
Contract: E&I CNR01439 Catalog (CNR01439)				
Logitech Wireless Touch Keyboard K400 Plus - keyboard -	3	3819004	\$36.86	\$110.58
with touchpad - bla				
Mfg. Part#: 920-007119				
UNSPSC: 43211706				
Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)				
Belkin DisplayPort to HDMI Cable, 6ft/2M, DP to HDMI, Supports 4K @ 30Hz	3	1614051	\$30.63	\$91.89
Mfg. Part#: F2CD001B06-E				
UNSPSC: 26121628				
Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)				

PURCHASER BILLING INFO	SUBTOTAL	\$3,196.98
Billing Address:	SHIPPING	\$0.00
LOS RIOS COMMUNITY COLLEGE DISTRICT ACCTS PAYABLE	SALES TAX	\$247.76
1919 SPANOS CT SACRAMENTO, CA 95825-3981	GRAND TOTAL	\$3,444.74
Phone: (916) 568-3071 Payment Terms:		
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 IN	IFORMATION	
Andrew George	1	(877) 325-2818	I	andrgeo@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

* CDW GOV

PO#0001115 854 RCVR #0001096646

5/18/21 Baba

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 CDW Government State environmental agency.

Order Num MCXL942-00		order Date 5/14/2021	Account Manager ANDREW GEORGE		PO Number 1115854		
Customer : 0846938	10.134	erms ET 30 Days		Ship Via		2)	
3819004	Qtu 3	Descrip	997119		Price	Total	
		Looi Lec	H K400 PLUS WRLS TOU	CH KB BL			
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* CDW GOV

PU# 000 1115 354

RCVR # 000 109 6662

5/19/21 Baha

Inis equipment may be covered by a manufacturer "take back" or electronic recycling program in your State, for more information see www.cdwq.com/wneretorecycle on www.cdwq.com or check with your CDW Government State environmental agency.

OB46938 NET 30 Days-Gout/Ed UPS Ground (2-3 days) Item Qty Description Price Total 1614051 3 BEL-F2CD001806-E BELKIN GFT DISPLAYPORT TO HDMI CABL	1CXL942-000 Customer #	02 5/1	17/2021	Account Manager ANDREW GEORGE	į	PO Number 1115854	
Item Qtu Description Price Total			F-12	-Govt/Ed		d (2-3 dau	us)
			Descrip	tion		A town	
	1017001		BE <mark>LKIN E</mark>	SFT DISPLAYPORT TO	HDMI CABL		

* CDW GOV

PO# 000 1115 354 PCVR#000 109 7733

> 8/23/21 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 on www.cdwg.com or check with your COV Government State environmental agency.

Order Num MCXL942-08	004	Order Date 8/19/2021	Account Manager ANDREN GEORGE		PO Number 1115854		
Customer # 0846938		erms VET 30 Days	-Govt/Ed	Ship Via UPS Groun	nd (2-3 days	s)	
1 tem 6339372	Qtu	H5D-329	PREMITUS		Price	Total	
9	V	711 35 Z	2 GS I5-10500 256/	a Ma			
6:15:25 201C10M07		account w	ill be billed for	Sub-Total Shipping	1		
	This	document	is your packing lis	Sales Tay			

CDW GOV

PO#COO 11/15 859

PCVR# 000109 8898

11/10/21 Baba

L#1 AS PER PS WERE REC. 8/15/21mkn

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 appears

CDW Government State environmental agency. PO Number Account Manager 1115054 Order Date ANDREW GEORGE Order Number 11/08/2021 Ship Via MCXL942-90607 UPS Ground (2-3 days) Terms Customer # NET 30 Days-Govt/Ed Total Price **0846938** Description HSD-329H2UT #ABA HP SB Z2 G5 15-10500 256/8 WP Item 6339372 LN#1 LINE 1 618344

This equipment may be covered by a manufacturer "take back" or electronic recycling program in your State. For more into matter, see www.cdwg.com/whereforecycle on www.cdwg.com or check with your rennent State environmental agency.

mber 10006			PO Number 1115854			
8	Terms NET 30 Days-Govt/Ed	Ship UPS G	Via round (2-3 days	d (2-3 days)		
2	Description HSD-329N2UT#ABA HP SB Z2 G5 I5-10	500 256/8 WP	Price	Total		
	our account will be bil his shipment.	led for Sub-Ti Shipp: Sales	ing		618343	