

**COMPLETED**

# Los Rios Community College District

**PURCHASE ORDER NO 0001115854**

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

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

<b>Date</b> 05/13/2021	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1030443 LEWISR HANEYB	<b>Location / Dept</b> 04ASPH23 LIBRARY	

**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

**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	COMPUTER - HP WORKSTATION Z2 MINI G5 - MINI - CORE I5 10500 3.1 GHZ - VPRO - 8 GB - SS (6339372/MFG. PART#: 329N2UT#ABA)	3.00 EA	998.17	2,994.51	05/14/2021
	<b>2 REC-8898</b>				
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)	3.00 EA	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

<b>DATE:</b> 8/23/21 & 11/10/21	<b>Sub Total Amount</b>	3,196.98
	<b>Sales Tax Amount</b>	247.76
	<b>Total PO Amount</b>	3,444.74

**AMOUNT \$:** 119.15,99.01,1075.53,2151.06

**VOUCHER #:** 00603765,00603722,00608397,00613089

<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.LIBR	61200	00000	384B	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.



# 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
1C4T0MX	5/4/2021	STUDY ROOMS IN THE LIBRARY	846938	<b>\$3,444.74</b>

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

PURCHASER BILLING INFO	SUBTOTAL	\$3,196.98
<b>Billing Address:</b> LOS RIOS COMMUNITY COLLEGE DISTRICT ACCTS PAYABLE 1919 SPANOS CT SACRAMENTO, CA 95825-3981 <b>Phone:</b> (916) 568-3071 <b>Payment Terms:</b>	<b>SHIPPING</b>	\$0.00
	<b>SALES TAX</b>	\$247.76
	<b>GRAND TOTAL</b>	<b>\$3,444.74</b>
	<b>DELIVER TO</b> <b>Shipping Address:</b> FOLSOM LAKE COLLEGE ATTN:JEFF LEWIS 10 COLLEGE PARKWAY FOLSOM, CA 95630 <b>Phone:</b> (916) 568-3071 <b>Shipping Method:</b> UPS Ground (2-3 days)	
<b>Please remit payments to:</b> CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515		

Need Assistance? CDW•G SALES CONTACT INFORMATION

	Andrew George		(877) 325-2818		andrgeo@cdwg.com
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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

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](http://www.cdwg.com/wheretorecycle) on [www.cdwg.com](http://www.cdwg.com) or check with your State environmental agency.

Order Number MCXL942-00000	Order Date 5/14/2021	Account Manager ANDREW GEORGE	PO Number 1115854	
Customer # 0846938	Terms NET 30 Days-Govt/Ed	Ship Via UPS Ground (2-3 days)		
Item	Qty	Description	Price	Total
3819004	3	LOG-920-007119 LOGITECH K400 PLUS WRLS TOUCH KB BL		
10:46:13 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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\* CDW GOV

PO # 000 1115 854

Rcvr # 000 109 6662

5/19/21

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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.cdw.com/wheretorecycle](http://www.cdw.com/wheretorecycle) or check with your state environmental agency.

CDW Government

Order Number MCXL942-00002	Order Date 5/17/2021	Account Manager ANDREW GEORGE	PO Number 1115854	
Customer # 0046938	Terms NET 30 Days-Govt/Ed	Ship Via UPS Ground (2-3 days)		
Item	Qty	Description	Price	Total
1614051	3	BEL-F2CD001B06-E BELKIN 6FT DISPLAYPORT TO HDMI CABL		
11:17:38 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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\* CDW Gov

PO# 000 1115 854

Rcvr# 000 109 7733

8/23/21

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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](http://www.cdwg.com/wheretorecycle) on [www.cdwg.com](http://www.cdwg.com) or check with your State environmental agency.

CDW Government

Order Number MCXL942-00004	Order Date 8/19/2021	Account Manager ANDREW GEORGE	PO Number 1115854	
Customer # 0046930	Terms NET 30 Days-Govt/Ed	Ship Via UPS Ground (2-3 days)		
Item	Qty	Description	Price	Total
6339372	✓ 1	HSD-329N2UT#ABA HP SB Z2 G5 I5-10500 256/8 MP		
6:15:25 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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\* CDW Gov

PO # 000 1115 854

RCVR # 000 109 88 92

11/10/21

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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 agency.

CDW Government		Order Number MCXL942-00007		Order Date 11/08/2021	Account Manager ANDREW GEORGE	PO Number 1115854
Customer # 0846938		Terms NET 30 Days-Govt/Ed		Ship Via UPS Ground (2-3 days)		
Item	Qty	Description	Price	Total		
6339372	1	HSD-329N2UT#ABA HP SB 22 G5 15-10500 256/8 WP				
LN#1						
LINE 1						



618344

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.

Number 2-00006		Order Date 11/08/2021	Account Manager ANDREW GEORGE	PO Number 1115854
Customer # 08		Terms NET 30 Days-Govt/Ed		Ship Via UPS Ground (2-3 days)
Item	Qty	Description	Price	Total
2	1	HSD-329N2UT#ABA HP SB 22 G5 15-10500 256/8 WP		
LN#1				
LINE 1				



618343

5	Your account will be billed for this shipment	Sub-Total	
17		Shipping	
		Sales Tax	
		Total	