

COMPLETED

Los Rios Community College District

PURCHASE ORDER NO 0001115855

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
05/13/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1030445 LEWISR HANEYB	04RCC229 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: 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 PRODESK 600 G6 - SFF - CORE I5 10500 3.1 GHZ - 16 GB - HDD 500 GB - US (6351189/MFG. PART#: 2Y9W6EC#ABA)	38.00 EA	761.35	28,931.30	05/14/2021
2- 1	WARRANTY - HP ESP ONLY HP E-CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT (585482/MFG. PART#: U7899E)	38.00 EA	64.00	2,432.00	05/14/2021
3- 1	HARD DRIVES - WD BLUE 3D NAND SATA SSD WDS250G2B0A - SOLID STATE DRIVE - 250 GB - SATA 6G (4824315/MFG. PART#: WDS250G2B0A)	38.00 EA	47.96	1,822.48	05/14/2021

QUOTE# 1C4T3JH 05-04-2021 (RC1-229 Lab Refresh)

CONTRACTS:
FCCC CB-185-17 AND Sourcewell 081419-CDW Tech Catalog (081419#CDW)

- * Invoice F483834 for LN3 posted on 6/15/21 Voucher # 00605342
- * Invoice G460614 for LN2 posted on 7/20 Voucher # 00606888 Ck 0004817131
- * Invoice G4072529 for LN1 posted on 8/3 Voucher 00606886 CK # 0094817465

Sub Total Amount	33,185.78
Sales Tax Amount	2,383.42
Total PO Amount	35,569.20

BU	Acct	Fd	Org	Proj	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VA.ITSV	49000	00000	700P	2,852.65	2021
GENFD	4500	11	FL.VA.ITSV	67800	00000	041A	21,885.73	2021
GENFD	4500	11	FL.VA.ITSV	67800	00000	041X	10,830.82	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 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	
0001030445	05/04/2021	1	
Requisition Name:			
FY21 CDWG-RC1-229 Refresh			
Requester			Bldg#
Ronald Lewis			IT
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 PRODESK 600 G6 - SFF - CORE I5 10500 3.1 GHZ - 16 GB - HDD 500 GB - US (6351189/MFG. PART#: 2Y9W6EC#ABA)	38	EA	761.35	28,931.30	05/14/2021
2-1	WARRANTY - HP ESP ONLY HP E-CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT (585482/MFG. PART#: U7899E)	38	EA	64.00	2,432.00	05/14/2021
3-1	HARD DRIVES - WD BLUE 3D NAND SATA SSD WDS250G2B0A - SOLID STATE DRIVE - 250 GB - SATA 6G (4824315/MFG. PART#: WDS250G2B0A)	38	EA	47.96	1,822.48	05/14/2021

33,185.78 Sub-total
2,383.42 Est. tax

Total Requisition Amount: 35,569.20

Please reference quote 1C4T3JH.
 Please email PO to Andrew George | (877) 325-2818 | andrgeo@cdwg.com.
 RC1-229 Lab Refresh.

<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	FL.VA.ITSV	49000	00000	700P	2,661.50
GENFD	4500	11	FL.VA.ITSV	67800	00000	041A	20,419.21
GENFD	4500	11	FL.VA.ITSV	67800	00000	041X	10,105.07

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Lottery
 Project Grant: 700P
 Program Director: Jeff Lewis
 Program Goal: Instructional Supplies

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
1C4T3JH	5/4/2021	NEW QUOTE FOR RC1-229	846938	\$35,569.20

QUOTE DETAILS					
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE	
HP ProDesk 600 G6 - SFF - Core i5 10500 3.1 GHz - 16 GB - HDD 500 GB - US Mfg. Part#: 2Y9W6EC#ABA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	38	6351189	\$761.35	\$28,931.30	
HP ESP Only HP e-Care Pack Next Business Day Hardware Support Mfg. Part#: U7899E UNSPSC: 81111812 Electronic distribution - NO MEDIA Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)	38	585482	\$64.00	\$2,432.00	
WD Blue 3D NAND SATA SSD WDS250G2B0A - solid state drive - 250 GB - SATA 6G Mfg. Part#: WDS250G2B0A UNSPSC: 43201830 Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)	38	4824315	\$47.96	\$1,822.48	

PURCHASER BILLING INFO		SUBTOTAL	\$33,185.78
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	\$2,383.42
		GRAND TOTAL	\$35,569.20
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



Andrew George

(877) 325-2818

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 # 000 1115 855

RCVR # 000 1097105

6/15/21
Baba

* Line #1, Computer HP Prodesk 600 G6., Qty# 38, Received Qty# 5 on 6/15/21

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 or www.cdwg.com or check with your State environmental agency.

CDW Government

Order Number MCXL926-00001	Order Date 6/11/2021	Account Manager ANDREW GEORGE	PO Number 1115855	
Customer # 0846938	Terms NET 30 Days-Govt/Ed	Ship Via UPS Ground (2-3 days)		
Item	Qty	Description	Price	Total
4824315	38	WES-WDS250G2B0A WD BLUE 250GB SATA 6G 2.5IN SSD		



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 or www.cdwg.com or check with your State environmental agency.

CDW Government

Order Number MCXL926-00000	Order Date 6/11/2021	Account Manager ANDREW GEORGE x53295	PO Number 1115855	
Customer # 0846938	Terms NET 30 Days-Govt/Ed	Ship Via UPS 2nd Day Air		
Item	Qty	Description	Price	Total
6351189	5	HNS-2Y9W6EC#ABA HP 600 G6 I5-10500 500/16	761.35	3806.75
4:22:47 KATIRIV	Your account will be billed for this shipment. This document is your packing list.		Sub-Total Shipping Sales Tax Total	3806.75 .00 295.02 4101.77

* CDW GOV

PO # 0001115855

RCVR # 0001097466

8/3/21

Babe

* Line# 1, Computer - HP Prodesk 600 G6, → Rcvd Qty# 6 7/6/21

* Rcvd Qty# 27 on 7/7/21

→ Total Rcvd # 38

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.

Pick Ref No.	Order Date	Salesperson	PO Number	
CSB9101-00003	6/11/21	ANDREW GEORGE	1115855	
Order No.	Customer	Terms	Ship Via	
MCXL926	0046938	NET 30 Days Govt/Ed	UPS Ground (2-3 days)	
Item	Qty	Description	Price	Total
6351189	33	INS-2Y9W8E0HABA HP 600 G6 15-10500 500/16	14.1	