

Los Rios Community College District

PURCHASE ORDER NO 0001115903

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
05/17/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1030444 LEWISR HANEYB	04CYPH109 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	LAPTOPS - HP ZBOOK FIREFLY 15 G7 MOBILE WORKSTATION - 15.6" - CORE I5 10210U - 8 GB (6114015/MFG. PART#: 1Y5X2UT#ABA)	19.00 EA	1,216.90	23,121.10	05/14/2021
2- 1	RECYCLING FEE	19.00 EA	5.00	95.00	05/14/2021

QUOTE# 1C4RXSC 04-29-2021

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 #: 0094818810

DATE: 9/13/21 & 9/15/21

AMOUNT \$: 1311.21, 23601.78

VOUCHER #: 00609464, 00609701

Sub Total Amount	23,216.10
Sales Tax Amount	1,791.89
Total PO Amount	25,007.99

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.TUTR	49300	00000	384B	25,007.99	2021

0001030444CHAVEZA11-MAY-2021

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.

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: 0001030444	Date 05/04/2021	Page 1
Requisition Name: FY21 CDWG-ZBooks for Chem		
Requester Ronald Lewis		Bldg# 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	LAPTOPS - HP ZBOOK FIREFLY 15 G7 MOBILE WORKSTATION - 15.6" - CORE I5 10210U - 8 GB (6114015/MFG. PART#: 1Y5X2UT#ABA)	19	EA	1,216.90	23,121.10	05/14/2021
2-1	RECYCLING FEE	19	EA	5.00	95.00	05/14/2021

23,216.10 Sub-total
1,791.89 Est. tax

Total Requisition Amount: 25,007.99

Please reference quote 1C4RXSC.
 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	FL.VI.TUTR	49300	00000	384B	23,216.10

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: HEERF
 Project Grant: 384B
 Program Director: G McCormac
 Program Goal: Pandemic related 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
1C4RXSC	4/29/2021	NEW QUOTE FOR ZBOOKS FOR CHEM	846938	\$25,007.99

IMPORTANT - PLEASE READ
Fees applied to item(s): 6114015

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP ZBook Firefly 15 G7 Mobile Workstation - 15.6" - Core i5 10210U - 8 GB R Mfg. Part#: 1Y5X2UT#ABA Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)	19	6114015	\$1,216.90	\$23,121.10
RECYCLING FEE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
RECYCLING FEE 15" TO LESS THAN 35" Fee Applied to Item: 6114015	19	654810	\$5.00	\$95.00

PURCHASER BILLING INFO		SUBTOTAL	\$23,121.10
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	\$95.00	
	SALES TAX	\$1,791.89	
	GRAND TOTAL	\$25,007.99	
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

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 # 0001115903

Rec# 0001098035

9/14/21
Baba

- PO is completed.

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 nearest State environmental agency.

Order Number 00002	Order Date 9/09/2021	Account Manager ANDREW GEORGE	PO Number 1115903
# 8	Terms NET 30 Days-Govt/Ed	Ship Via UPS Ground (2-3 days)	
Qty	Description	Price	Total
18	MSB-1Y5X2UT#ABA HP SB Z8FF 15 G7 IS-10210U 256/0 MP ✓		
18	RECYCLING FEE 15" TO LESS THAN 35"		
Your account will be billed for shipment.		Sub-Total	
See your packing list.		Shipping	
		Sales Tax	
		Total	



120054

* CDW Gov

PO# 0001115903

RCVR # 0001098002

9/13/21

Babe

* Line #1, Laptop HP ZBook Firefly 15 G7 -> Qty # 19
- Rcvd Qty #1 on 9/13/21.

This equipment may be covered by a state 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 MDNB780-00000	Order Date 9/08/2021	Account Manager ANDREW GEORGE	PO Number 1115903	
Customer # 0846938	Terms NET 30 Days-Govt/Ed	Ship Via UPS Ground (2-3 days)		
Item	Qty	Description	Price	Total
6114015	1	MSB-1YSK2UTWAGN HP SB Z0FF 15 G7 I5-10210U 256/8 HP		
654810	1	RECYCLING FEE 15" TO LESS THAN 35"		
19:15:54 P01C10W07	Your account will be billed for this shipment. This document is your packing list.		Sub-Total Shipping Sales Tax Total	