

# Los Rios Community College District

**PURCHASE ORDER NO 0001116083**

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> 05/26/2021	<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> 1030632 LEWISR HANEYB	<b>Location / Dept</b> 04CYPH129 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	LAPTOP -HP ZBOOK FIREFLY 14 G8 MOBILE WORKSTATION - 14" - CORE I5 1135G7 - 16 GB RAM (6421472/MFG. PART#: 3V2W6UT#ABA)	55.00 EA	1,602.81	88,154.55	05/21/2021
2- 1	RECYCLING FEE (LOT 55X\$5 = \$275)	1.00 LOT	275.00	275.00	05/21/2021

QUOTE# 1C4XBJQ. 05-14-2021

CONTRACT: 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 THROUGH THURSDAY 10:00AM - 2:00PM UNTIL FURTHER NOTICE.

**Paid:**

**Check#:** 94-816017

**RCVR# 1097028 Date:** 6/09/21

**Amount:** \$95261.53

**Voucher#:**

<b>Sub Total Amount</b>	88,429.55
<b>Sales Tax Amount</b>	6,831.98
<b>Total PO Amount</b>	95,261.53

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VA.ITSV	67800	00000	384B	95,261.53	2021

0001030632CHAVEZA20-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.



# 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
1C4XBJQ	5/14/2021	FINAL FOR INSTRUCTIONAL CARTS	846938	\$95,261.53

<b>IMPORTANT - PLEASE READ</b>
Fees applied to item(s): 6421472

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">HP ZBook Firefly 14 G8 Mobile Workstation - 14" - Core i5 1135G7 - 16 GB RA</a>	55	6421472	\$1,602.81	\$88,154.55
Mfg. Part#: 3V2W6UT#ABA Contract: California HP Inc NVP Computer Equipmt HP c/o CDW (MNNVP-133 7-15-70-34-001)				
RECYCLING FEE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
RECYCLING FEE 15" TO LESS THAN 35" Fee Applied to Item: 6421472	55	654810	\$5.00	\$275.00

PURCHASER BILLING INFO		SUBTOTAL	\$88,154.55
<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>		SHIPPING	\$0.00
		RECYCLING FEE	\$275.00
		SALES TAX	\$6,831.98
		GRAND TOTAL	<b>\$95,261.53</b>
DELIVER TO		Please remit payments to:	
<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> Expeditors Deferred 3-5 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

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