

COMPLETED

Los Rios Community College District

PURCHASE ORDER NO 0001116336

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 06/16/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1031014 LEWISR ROUILLERS	Location / Dept 04EDCA221A 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 REC	COMPUTER - HP ELITEDESK 800 G6 - MINI DESKTOP - CORE I5 10500T 2.3 GHZ - VPRO - 8 GB - (6418979/MFG. PART#: 2K2W9UC#ABA)	3.00 EA	1,051.29	3,153.87	06/30/2021
2- 1 REC	KEYBOARD - LOGITECH WIRELESS TOUCH KEYBOARD K400 PLUS - KEYBOARD - WITH TOUCHPAD - BLACK (3819004/MFG. PART#: 920-007119)	3.00 EA	36.86	110.58	06/30/2021
3- 1 REC	CABLE - BELKIN DISPLAYPORT TO HDMI CABLE, 6FT/2M, DP TO HDMI, SUPPORTS 4K @ 30HZ (1614051/MFG. PART#: F2CD001B06-E)	3.00 EA	30.26	90.78	06/30/2021

PLEASE REFERENCE QUOTE 1C54WFB.
PLEASE EMAIL PO TO ANDRGeo@CDWG.COM.

PAID LN 2 & 3

PAID LN 1

CHECK #: 0094817465

CHECK #: 0094823230

DATE: 8/31

DATE: 1/7/22

FLC RECEIVING HOURS - M-TH, 10AM - 2PM

AMOUNT \$: 17634

AMOUNT \$: 339829

VOUCHER #: 00607234

VOUCHER #: 00616046

**9/15/21 ETA BEGINNING OF JANUARY
PER ANDREW @ CDWG**

Sub Total Amount	3,355.23
Sales Tax Amount	260.03
Total PO Amount	3,615.26

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VI.LIBR	61200	00000	384B	3,615.26	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	
0001031014	06/11/2021	1	
Requisition Name: CDWG-EDC Study Rooms			
Requester		Bldg#	
Ronald Lewis		IT	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 11-JUN-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	COMPUTER - HP ELITEDESK 800 G6 - MINI DESKTOP - CORE I5 10500T 2.3 GHZ - VPRO - 8 GB - (6418979/MFG. PART#: 2K2W9UC#ABA)	3	EA	1,051.29	3,153.87	06/14/2021
2-1	KEYBOARD - LOGITECH WIRELESS TOUCH KEYBOARD K400 PLUS - KEYBOARD - WITH TOUCHPAD - BLACK (3819004/MFG. PART#: 920-007119)	3	EA	36.86	110.58	06/14/2021
3-1	CABLE - BELKIN DISPLAYPORT TO HDMI CABLE, 6FT/2M, DP TO HDMI, SUPPORTS 4K @ 30HZ (1614051/MFG. PART#: F2CD001B06-E)	3	EA	30.25	90.75	06/14/2021

3,355.20 Sub-total
 260.02 Est. tax

Total Requisition Amount: 3,615.22

Please reference quote 1C54WFB.
 Please email PO to 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	4500	12	FL.VI.LIBR	61200	00000	384B	3,355.20

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: HEERF 2
 Project Grant: 384B
 Program Director: Greg McCormac
 Program Goal: Supply-Pandemic related

Approval Signature	Approval Signature	Approval Signature
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QUOTE CONFIRMATION



DEAR JEFF LEWIS,

Thank you for considering CDW•G LLC 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
1C54WFB	6/11/2021	EDC STUDY ROOMS IN LIBRARY	846938	\$3,615.26

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP EliteDesk 800 G6 - mini desktop - Core i5 10500T 2.3 GHz - vPro - 8 GB - Mfg. Part#: 2K2W9UC#ABA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	3	6418979	\$1,051.29	\$3,153.87
Logitech Wireless Touch Keyboard K400 Plus - keyboard - with touchpad - bla Mfg. Part#: 920-007119 UNSPSC: 43211706 Contract: ClgBuys-CSU Master Agmt #00004442 LRCC (0000442)	3	3819004	\$36.86	\$110.58
Belkin DisplayPort to HDMI Cable, 6ft/2M, DP to HDMI, Supports 4K @ 30Hz Mfg. Part#: F2CD001B06-E UNSPSC: 26121628 Contract: ClgBuys-CSU Master Agmt #00004442 LRCC (0000442)	3	1614051	\$30.26	\$90.78

PURCHASER BILLING INFO		SUBTOTAL	\$3,355.23
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	\$260.03
		GRAND TOTAL	\$3,615.26
		Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	
DELIVER 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)			

Need Assistance? CDW•G LLC 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

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* CDW Gov

PO # 000 1116 336

RCVR # 000 109 7468

8/3/21

Paiba

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		PO Number 1116336	
Order Number MGQX510-00000	Order Date 7/26/2021	Account Manager ANDREW GEORGE	Ship Via UPS Ground (2-3 days)
Customer # 0846938	Terms NET 30 Days-Govt/Ed	Price	Total
Item	Qty	Description	
3819004	✓ 3	LOG-920-007119 LOGITECH K400 PLUS WRLS TOUCH KB BL	
1614051	✓ 3	BEL-F2CD001B06-E BELKIN 6FT DISPLAYPORT TO HDMI CABL	
13:16:18 P01C10W07	Your account will be billed for this shipment. This document is your packing list.		Sub-Total Shipping Sales Tax Total



755843

* CDW GOV

PO # 000 1116 336

RCVR # 000 109 9579

1/6/22

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

Order Number MSQXS10-00002	Order Date 12/29/2021	Account Manager ANDREW GEORGE	PO Number 1116336	
Customer # 0046938	Terms NET 30 Days-Govt/Ed	Ship Via UPS Ground (2-3 days)		
Item	Qty	Description	Price	Total
6418979	3	HNS-2K2W9UC#ABA-CS HP 800 36 75-10500T 256/8 Ln#1		
16:17:19 P01C10W07	Your account will be billed for this shipment.		Sub-Total	
This document is your packing list.			Shipping	
			Sales Tax	
			Total	



960852