

Los Rios Community College District

PURCHASE ORDER NO 0001114743

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

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

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: losrios@cdwg.com

Date	Revision	Page
03/16/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029123 LEWISR HANEYB	04ITSVCFLC IT	

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	TABLET - HP ELITEBOOK X360 830 G8 - 13.3" - CORE I5 1145G7 - VPRO - 16GB RAM - 512 (6383940/MFG. PART#: 346F8UT#ABA)	1.00 EA	1,902.24	1,902.24	03/26/2021
2- 1	WARRANTY - HP E-CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT (519766/MFG. PART#: U7861E)	1.00 EA	165.00	165.00	03/26/2021
3- 1	DOCK - HP SB USB-C DOCK G5 - U.S. (5662966/MFG. PART#: 5TW10UT#ABA)	1.00 EA	140.25	140.25	03/26/2021
4- 1	RECYCLING FEE	1.00 EA	4.00	4.00	03/26/2021

QUOTE# 1C49B10 03-09-2021 TABLET FOR BSO SUPV.

FCCC CONTRACT CB-185-17

ATTENTION VENDORS:

PLEASE BE ADVISED THAT FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY MONDAY - THURSDAY 10:00AM - 2:00PM UNTIL FURTHER NOTICE.

Sub Total Amount	2,211.49
Sales Tax Amount	158.29
Total PO Amount	2,369.78

<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	11	FL.VA.BSOF	67200	00000	042I	2,369.78	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
220 NORTH MILWAUKEE AVE
VERNON HILLS IL 60061
United States

0000000824

Phone: (877) 671-5925
email: losrios@cdwg.com

Fax: (312) 705-8666

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001029123	03/09/2021	1	
Requisition Name:			
CDWG-Tablet for Joany			
Requester			
Ronald Lewis			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 09-MAR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	TABLET - HP ELITEBOOK X360 830 G8 - 13.3" - CORE I5 1145G7 - VPRO - 16GB RAM - 512 (6383940/MFG. PART#: 346F8UT#ABA)	1	EA	1,902.24	1,902.24	03/26/2021
2-1	WARRANTY - HP E-CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT (519766/MFG. PART#: U7861E)	1	EA	165.00	165.00	03/26/2021
3-1	DOCK - HP SB USB-C DOCK G5 - U.S. (5662966/MFG. PART#: 5TW10UT#ABA)	1	EA	140.25	140.25	03/26/2021
4-1	RECYCLING FEE	1	EA	4.00	4.00	03/26/2021

2,211.49 Sub-total
158.29 Est. tax

Total Requisition Amount: 2,369.78

Please reference quote 1C49B10.
Please email PO to allia1t@cdwg.com.
Tablet for Joany.

<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	11	FL.VA.BSOF	67200	00000	042I	2,211.49

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
1C49B10	3/9/2021	QUOTE FOR JOANY	846938	\$2,369.78

IMPORTANT - PLEASE READ

Fees applied to item(s): 6383940

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP EliteBook x360 830 G8 - 13.3" - Core i5 1145G7 - vPro - 16 GB RAM - 512 Mfg. Part#: 346F8UT#ABA Contract: E&I CNR01439 Catalog (CNR01439)	1	6383940	\$1,902.24	\$1,902.24
HP e-Care Pack Next Business Day Hardware Support Mfg. Part#: U7861E UNSPSC: 81111812 Electronic distribution - NO MEDIA Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)	1	519766	\$165.00	\$165.00
HP SB USB-C Dock G5 - U.S. Mfg. Part#: 5TW10UT#ABA UNSPSC: 43211602 Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)	1	5662966	\$140.25	\$140.25
RECYCLING FEE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
RECYCLING FEE 4" TO LESS THAN 15" Fee Applied to Item: 6383940	1	654809	\$4.00	\$4.00

PURCHASER BILLING INFO	SUBTOTAL	\$2,207.49
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	\$4.00
	SALES TAX	\$158.29
	GRAND TOTAL	\$2,369.78
DELIVER TO	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	
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)		



Allison Alter

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(877) 671-5925

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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

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