

# Los Rios Community College District

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

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

## PURCHASE ORDER NO 0001114073 CHANGE ORDER

| Date                     | Revision        | Page        |
|--------------------------|-----------------|-------------|
| 12/23/2020               | 1 - 02/18/2021  | 1           |
| Payment Terms            | Freight Terms   | Ship Via    |
| NET 30                   | Shipping Point  | Best Method |
| Reference:               | Location / Dept |             |
| 1028384 LEWISR ROUILLERS | 04CYPH107 SME   |             |

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

**Supplier:** 0000000824  
CDW GOVERNMENT INC  
75 REMITTANCE DR STE 1515  
CHICAGO IL 60675

**Phone:** (877) 671-5925  
**Fax:** (312) 705-4798

**email:** losrios@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     | 6241965 - HP SB ZBF 15 G7 I7-10750H<br>512/16 WP, MFR# 2B0M2UT#ABA, S/N<br>CND10374WX   | 3.00 EA      | 1,839.70 | 5,519.10     | 01/08/2021 |
| 2- 1     | 5380799 - 5 YEAR ELECTRONIC HP CARE<br>PACK NEXT BUSINESS DAY HARDWARE<br>SUPPORT - EXTENDED SERVICE - 3 QTY x<br>\$247.85 EACH | 1.00 EA      | 743.55   | 743.55       | 12/23/2020 |
| 3- 1     | 654810 - RECYCLING FEE 15" TO LESS<br>THAN 35" - 3 QTY x \$5.00 EACH  | 1.00 EA      | 15.00    | 15.00        | 01/08/2021 |

PER QUOTE# LTNL128

CUSTOMER# 0846938

FCCC CONTRACT# CB-185-17

NOTE TO VENDOR: DELIVERIES WILL NOT BE ACCEPTED FROM DEC 24, 2020 THROUGH JAN 4, 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  
AUTHORIZED SIGNATURE ON  
PO TOTAL PAGE

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.

# Los Rios Community College District

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

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

## PURCHASE ORDER NO 0001114073 CHANGE ORDER

|                          |                 |             |
|--------------------------|-----------------|-------------|
| Date                     | Revision        | Page        |
| 12/23/2020               | 1 - 02/18/2021  | 2           |
| Payment Terms            | Freight Terms   | Ship Via    |
| NET 30                   | Shipping Point  | Best Method |
| Reference:               | Location / Dept |             |
| 1028384 LEWISR ROUILLERS | 04CYPH107 SME   |             |

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

**Supplier:** 0000000824  
CDW GOVERNMENT INC  
75 REMITTANCE DR STE 1515  
CHICAGO IL 60675

**Phone:** (877) 671-5925  
**Fax:** (312) 705-4798

**email:** losrios@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 |
|----------|------------------|--------------|----------|--------------|----------|
|----------|------------------|--------------|----------|--------------|----------|

02-18-21 CHANGE DESCRIPTION ON PO LINE 1 (INVOICE# 7915632) PER J HARMAN. UNIT PRICE REMAINS THE SAME - SR

|                  |          |
|------------------|----------|
| Sub Total Amount | 6,277.65 |
| Sales Tax Amount | 427.73   |
| Total PO Amount  | 6,705.38 |

|           |             |           |            |             |            |             |               |              |
|-----------|-------------|-----------|------------|-------------|------------|-------------|---------------|--------------|
| <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     | 4300        | 12        | FL.VI.CHEM | 19050       | 00000      | 700P        | 6,705.38      | 2021         |

0001028384CHAVEZA22-DEC-2020

Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

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.

# LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

## PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California.
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of person arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability, if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$1M, \$2M, or \$3M AGGREGATE as prescribed by DISTRICT requirements for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage. LRCCD insurance requirements can be viewed on the following website [www.losrios.edu/purchasing](http://www.losrios.edu/purchasing).
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTOR's who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law. CONTRACTOR further represents and warrants that any software/ hardware/ communications system/ equipment provided under this Agreement (collectively "technology") adheres to the standards and/or specifications as may be set forth in the Section 508 of the Rehabilitation Act of 1973 standards guide and is fully compliant with WCAG 2.0 AA standards for accessibility and compliant with any applicable FCC regulations. If portions of the technology or user experience are alleged to be non-compliant or non-accessible, LRCCD will provide CONTRACTOR with notice of such allegation and CONTRACTOR shall use its best efforts to make the technology compliant and accessible. CONTRACTOR shall indemnify, defend, and hold harmless LRCCD from and against any and all claims, allegations, liabilities, damages, penalties, fees, costs (including but not limited to reasonable attorneys' fees), arising out of or related to allegations the technology is not accessible.
23. **CERTIFICATION:** CONTRACTOR warrants that it is not debarred or suspended, proposed for debarment or declared ineligible for award of contracts by any Federal, State or local Agency.

# Los Rios Community College District

PURCHASE ORDER NO 0001114073

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  
75 REMITTANCE DR STE 1515  
CHICAGO IL 60675

**Phone:** (877) 671-5925  
**Fax:** (312) 705-4798

**email:** losrios@cdwg.com

|   |   |                                |
|---|---|--------------------------------|
| <b>Date</b><br>12/23/2020                     | <b>Revision</b>                         | <b>Page</b><br>1               |
| <b>Payment Terms</b><br>NET 30                | <b>Freight Terms</b><br>Shipping Point  | <b>Ship Via</b><br>Best Method |
| <b>Reference:</b><br>1028384 LEWISR ROUILLERS | <b>Location / Dept</b><br>04CYPH107 SME |                                |

**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     | 5785571 - HP ZBOOK 15 G6 MOBILE<br>WORKSTATION - 15.6" - CORE I7 9750H<br>- 16 GB RAM - 512                                     | 3.00 EA      | 1,839.70 | 5,519.10     | 01/08/2021 |
| 2- 1     | 5380799 - 5 YEAR ELECTRONIC HP CARE<br>PACK NEXT BUSINESS DAY HARDWARE<br>SUPPORT - EXTENDED SERVICE - 3 QTY x<br>\$247.85 EACH | 1.00 EA      | 743.55   | 743.55       | 12/23/2020 |
| 3- 1     | 654810 - RECYCLING FEE 15" TO LESS<br>THAN 35" - 3 QTY x \$5.00 EACH  | 1.00 EA      | 15.00    | 15.00        | 01/08/2021 |

PER QUOTE# LTNL128

CUSTOMER# 0846938

FCCC CONTRACT# CB-185-17


NOTE TO VENDOR: DELIVERIES WILL NOT BE ACCEPTED FROM DEC 24, 2020 THROUGH JAN 4, 2021.

|                         |          |
|-------------------------|----------|
| <b>Sub Total Amount</b> | 6,277.65 |
| <b>Sales Tax Amount</b> | 427.73   |
| <b>Total PO Amount</b>  | 6,705.38 |

|           |             |           |            |             |            |             |               |              |
|-----------|-------------|-----------|------------|-------------|------------|-------------|---------------|--------------|
| <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     | 4300        | 12        | FL.VI.CHEM | 19050       | 00000      | 700P        | 6,705.38      | 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.

# Los Rios Community College District

PURCHASE ORDER NO 0001114073

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  
75 REMITTANCE DR STE 1515  
CHICAGO IL 60675

**Phone:** (877) 671-5925  
**Fax:** (312) 705-4798

**email:** losrios@cdwg.com

|                          |                        |                 |
|--------------------------|------------------------|-----------------|
| <b>Date</b>              | <b>Revision</b>        | <b>Page</b>     |
| 12/23/2020               |                        | 2               |
| <b>Payment Terms</b>     | <b>Freight Terms</b>   | <b>Ship Via</b> |
| NET 30                   | Shipping Point         | Best Method     |
| <b>Reference:</b>        | <b>Location / Dept</b> |                 |
| 1028384 LEWISR ROUILLERS | 04CYPH107 SME          |                 |

**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 |
|----------|------------------|--------------|----------|--------------|----------|
|----------|------------------|--------------|----------|--------------|----------|

0001028384CHAVEZA22-DEC-2020

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.  
If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

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  
75 REMITTANCE DR STE 1515  
CHICAGO IL 60675  
United States

0000000824

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

**Fax:** (312) 705-4798

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

|                                |            |              |             |
|--------------------------------|------------|--------------|-------------|
| <b>Business Unit:</b>          |            | <b>GENFD</b> | <b>OPEN</b> |
| Req ID:                        | Date       | Page         |             |
| 0001028384                     | 12/18/2020 | 1            |             |
| Requisition Name:              |            |              |             |
| CDWG-Laptops for Chem Cart     |            |              |             |
| Requester                      |            |              |             |
| Ronald Lewis                   |            |              |             |
| Requester Signature            |            |              |             |
| Buyer: Brenda Haney            |            |              |             |
| Approved:                      |            |              |             |
| Entered By: LEWISJ 18-DEC-2020 |            |              |             |

| Line-Schd | Description  | Quantity | UOM | Price    | Extended Amt | Due Date   |
|-----------|--|----------|-----|----------|--------------|------------|
| 1-1       | LAPTOP - HP ZBOOK 15 G6 MOBILE WORKSTATION - 15.6" - CORE I7 9750H - 16 GB RAM - 512 (5785571/MFG. PART#: 8LK80UT#ABA)       | 3        | EA  | 1,839.70 | 5,519.10     | 01/08/2021 |
| 2-1       | WARRANTY - 5 YEAR ELECTRONIC HP CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT - EXTENDED SERVICE (5380799/MFG. PART#: UB0J0E) | 3        | EA  | 247.85   | 743.55       | 01/08/2021 |
| 3-1       | RECYCLING FEE  | 3        | EA  | 5.00     | 15.00        | 01/08/2021 |

6,277.65 Sub-total  
485.36 Est. tax

Total Requisition Amount: 6,763.01

Quote LTNL128.  
Please email PO to allia1t@cdwg.com.

| BU    | Acct | Fd | Org        | Prog  | Sub   | Proj | Amount   |
|-------|------|----|------------|-------|-------|------|----------|
| GENFD | 4300 | 12 | FL.VI.CHEM | 19050 | 00000 | 700P | 6,277.65 |

## Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Lottery  
Project Grant: 700P  
Program Director: Greg McCormac  
Program Goal: Eligible instructional supply purchase

Approval Signature

Approval Signature

Approval Signature

# 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.



**ACCOUNT MANAGER NOTES:** Updated pricing

| QUOTE # | QUOTE DATE | QUOTE REFERENCE | CUSTOMER # | GRAND TOTAL       |
|---------|------------|-----------------|------------|-------------------|
| LTNL128 | 12/1/2020  | ZBOOK IN STOCK  | 0846938    | <b>\$6,705.38</b> |

## IMPORTANT - PLEASE READ

Fees applied to item(s): 5785571

## QUOTE DETAILS

| ITEM   | QTY | CDW#    | UNIT PRICE | EXT. PRICE |
|--|-----|---------|------------|------------|
| <a href="#">HP ZBook 15 G6 Mobile Workstation - 15.6" - Core i7 9750H - 16 GB RAM - 512</a><br>Mfg. Part#: 8LK80UT#ABA<br>UNSPSC: 43211503<br>Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)                                  | 3   | 5785571 | \$1,839.70 | \$5,519.10 |
| <a href="#">Electronic HP Care Pack Next Business Day Hardware Support - extended servi</a><br>Mfg. Part#: UB0J0E<br>UNSPSC: 81112307<br>Electronic distribution - NO MEDIA<br>Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17) | 3   | 5380799 | \$247.85   | \$743.55   |
| RECYCLING FEE DETAILS  |     |         |            |            |
| ITEM   | QTY | CDW#    | UNIT PRICE | EXT. PRICE |
| <b>RECYCLING FEE 15" TO LESS THAN 35"</b><br>Fee Applied to Item: 5785571  | 3   | 654810  | \$5.00     | \$15.00    |

| PURCHASER BILLING INFO  | SUBTOTAL  | \$6,262.65        |
|---|---|-------------------|
| <b>Billing Address:</b><br>LOS RIOS COMMUNITY COLLEGE DISTRICT<br>ACCTS PAYABLE<br>1919 SPANOS CT<br>SACRAMENTO, CA 95825-3981<br><b>Phone:</b> (916) 568-3071<br><b>Payment Terms:</b> NET 30 Days-Govt/Ed | SHIPPING  | \$0.00            |
|   | RECYCLING FEE   | \$15.00           |
|   | SALES TAX   | \$427.73          |
|   | GRAND TOTAL   | <b>\$6,705.38</b> |
| DELIVER TO  | Please remit payments to:   |                   |
| <b>Shipping Address:</b><br>FOLSOM LAKE COLLEGE<br>JEFF LEWIS<br>10 COLLEGE PKWY<br>FOLSOM, CA 95630-6798<br><b>Shipping Method:</b> UPS Ground (2-3 days)  | CDW Government<br>75 Remittance Drive<br>Suite 1515<br>Chicago, IL 60675-1515 |                   |



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

© 2020 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239



**From:** [McCormac, Gregory](#)  
**To:** [Taylor, Jennifer](#)  
**Subject:** RE: CDWG 0001028384  
**Date:** Tuesday, December 22, 2020 12:39:17 PM

---

Yes it is.

*Greg*

Gregory J. McCormac | Dean, Instruction  
Folsom Lake College | 10 College Parkway | Folsom, CA 95630  
p. 916-608-6615 | [mccormg@flc.losrios.edu](mailto:mccormg@flc.losrios.edu) | [www.flc.losrios.edu](http://www.flc.losrios.edu)

---

**From:** Taylor, Jennifer <TaylorJ@flc.losrios.edu>  
**Sent:** Tuesday, December 22, 2020 9:43 AM  
**To:** McCormac, Gregory <McCormG@flc.losrios.edu>  
**Subject:** CDWG 0001028384  
**Importance:** High

Good Morning Greg,

I wanted to inquire about this requisition.  
Is this purchase justifiable according to the rule below.

Senate Bill 820 expands and clarifies the definition of “instructional materials” in Government Code section 8880.4.1(a), which specifies that instructional materials “include, but are not limited to, laptop computers and devices that provide internet access for use by pupils, students, teachers, and faculty as learning resources”.

Please let me know because I need to attach your response to our file.

Thanks

Jen

\* CDW Gov

PO# 0001114073

PCVR # 0001095427

2/8/21

Baba

\* Line # 1, HP ZBook 15 G6... Qty#3 → Received Qty# 1

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](http://www.cdwg.com/wheretorecycle) on [www.cdwg.com](http://www.cdwg.com) or check with your State environmental agency.

CDW Government

| Order Number<br>LVLK486-00000 | Order Date<br>2/04/2021      | Account Manager<br>ALLISON ALTER  | PO Number<br>1114073                        |       |
|-------------------------------|------------------------------|---|---|-------|
| Customer #<br>0846938         | Terms<br>NET 30 Days-Govt/Ed | Ship Via<br>UPS Ground (2-3 days)   |   |       |
| Item                          | Qty                          | Description   | Price                                       | Total |
| 654810                        | 1                            | RECYCLING FEE 15" TO LESS THAN 35"  |   |       |
| 6241965                       | ✓ 1                          | HSB-2B0M2UT#ABA<br>HP SB ZBF 15 G7 I7-10750H 512/16 WP                                    |   |       |
| 12:46:38<br>P01C10W07         |                              | Your account will be billed for this shipment.<br><br>This document is your packing slip. | Sub-Total<br>Shipping<br>Sales Tax<br>Total |       |



362648

REMIT PAYMENT TO:



**CDW Government**  
75 Remittance Drive, Suite 1515  
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED

**INVOICE**

ACH INFORMATION:  
THE NORTHERN TRUST  
50 SOUTH LASALLE STREET  
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com

ROUTING NO.: 071000152  
ACCOUNT NAME: CDW GOVERNMENT  
ACCOUNT NO.: 91057

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NUMBER   |
|----------------|--------------|-------------------|
| 7915632        | 02/10/21     | 0846938           |
| SUBTOTAL       | SHIPPING     | SALES TAX         |
| \$1,844.70     | \$0.00       | \$142.58          |
| DUE DATE       |              | AMOUNT DUE        |
| 03/12/21       |              | <b>\$1,987.28</b> |

LOS RIOS COMMUNITY COLLEGE DISTRICT  
ACCTS PAYABLE  
1919 SPANOS CT  
SACRAMENTO CA 95825-3981  
USA

CDW Government  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

| INVOICE DATE | INVOICE NUMBER  | PAYMENT TERMS         |             |            |            | DUE DATE        |
|--------------|---|-----------------------|-------------|------------|------------|-----------------|
| 02/10/21     | 7915632   | Net 30 Days           |             |            |            | 03/12/21        |
| ORDER DATE   | SHIP VIA  | PURCHASE ORDER NUMBER |             |            |            | CUSTOMER NUMBER |
| 12/28/20     | UPS Ground (2-3 days)   | 1114073               |             |            |            | 0846938         |
| ITEM NUMBER  | DESCRIPTION   | QTY<br>ORD            | QTY<br>SHIP | QTY<br>B/O | UNIT PRICE | TOTAL           |
| 654810       | RECYCLING FEE 15 TO LESS THAN 35<br>Manufacturer Part Number: CAL RECYCLE FEE 2<br>Fee Applied to Item: 6241965 | 3                     | 1           | 0          | 5.00       | 5.00            |
| 6241965      | HP SB ZBF 15 G7 I7-10750H 512/16 WP<br>Manufacturer Part Number: 2B0M2UT#ABA<br>Serial No: CND10374WX           | 3                     | 1           | 0          | 1,839.70   | 1,839.70        |

**GO GREEN!**

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at [paperlessbilling@cdw.com](mailto:paperlessbilling@cdw.com). Please include your Customer number or an Invoice number in your email for faster processing.

**REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!**

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email [credit@cdw.com](mailto:credit@cdw.com) with any questions.

| ACCOUNT MANAGER   | SHIPPING ADDRESS:   | SUBTOTAL   | \$1,844.70        |
|---|---|------------|-------------------|
| ALLISON ALTER<br>312-547-2736<br><a href="mailto:allialt@cdwg.com">allialt@cdwg.com</a> | FOLSOM LAKE COLLEGE<br>SUZY ROUILLER PO# 1114073<br>10 COLLEGE PKWY<br>RECEIVING DEPT<br>FOLSOM CA 95630-6798 | SHIPPING   | \$0.00            |
| SALES ORDER NUMBER  |   | SALES TAX  | \$142.58          |
| LVLK486   |   | AMOUNT DUE | <b>\$1,987.28</b> |

Cage Code Number 1KH72  
DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified  
CDW GOVERNMENT FEIN 36-4230110

**HAVE QUESTIONS ABOUT YOUR ACCOUNT?**  
PLEASE EMAIL US AT [credit@cdw.com](mailto:credit@cdw.com)

VISIT US ON THE INTERNET AT [www.cdwg.com](http://www.cdwg.com)

\* CDW Gov

PO # 0001114073

RCVP # 0001095454

2/9/21

Babe

\* Line # 1, HP ZBook 15, G6 ... Qty # 3 → Received Qty # 1

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](http://www.cdwg.com/wheretorecycle) or [www.cdwg.com](http://www.cdwg.com) or check with your State environmental agency.

CDW Government

|                               |   |  |   |       |
|-------------------------------|---|--|---|-------|
| Order Number<br>LVLK486-00002 | Order Date<br>2/05/2021   | Account Manager<br>ALLISON ALTER   | PO Number<br>1114073                        |       |
| Customer #<br>0046938         | Terms<br>NET 30 Days-Govt/Ed  | Ship Via<br>UPS Ground (2-3 days)  |   |       |
| Item                          | Qty   | Description  | Price                                       | Total |
| 654810<br>6241965             | ✓ 1   | RECYCLING FEE 15" TO LESS THAN 35"<br>HSB-2B0M2UT#ABA<br>HP SB ZBF 15 G7 I7-10750H 512/16 WP |   |       |
| 8:15:49<br>P01C10W07          | Your account will be billed for this shipment.<br>This document is your packing list. |  | Sub-Total<br>Shipping<br>Sales Tax<br>Total |       |



369388

\* CDW - GOV

PO # 000 1114 073

RCVP # 000 1095515

2/16/20

Babu

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](http://www.cdwg.com/wheretorecycle) on [www.cdwg.com](http://www.cdwg.com) or check with your State environmental agency.

CDW Government

| Order Number<br>LVLK486-00004 | Order Date<br>2/10/2021   | Account Manager<br>ALLISON ALTER                       | PO Number<br>1114073                        |       |
|-------------------------------|---|--|---|-------|
| Customer #<br>0846938         | Terms<br>NET 30 Days-Govt/Ed  | Ship Via<br>UPS Ground (2-3 days)                      |   |       |
| Item                          | Qty   | Description  | Price                                       | Total |
| 654810                        | 1   | RECYCLING FEE 15" TO LESS THAN 35"                     |   |       |
| 6241965                       | 1   | HSB-2B0M2UT#ABA<br>HP SB ZBF 15 G7 I7-10750H 512/16 WP |   |       |
| 9:46:16<br>P01C10W07          | Your account will be billed for this shipment.<br>This document is your packing list. |  | Sub-Total<br>Shipping<br>Sales Tax<br>Total |       |



403073