

Los Rios Community College District

PURCHASE ORDER NO 0001116074

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: andrgeo@cdwg.com

Date	Revision	Page
05/26/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1030633 LEWISR HANEYB	04ASPH 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	COMPUTER - HP PRODESK 600 G6 - SFF - CORE I5 10500 3.1 GHZ - 8 GB - SSD 512 GB (6332049/MFG. PART#: 221D5UT#ABA)	5.00 EA	998.49	4,992.45	05/21/2021
2- 1	WARRANTY - HP ESP ONLY HP E-CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT (585482/MFG. PART#: U7899E)	5.00 EA	64.00	320.00	05/21/2021
3- 1	MONITOR - HP E24 G4 - E-SERIES - LED MONITOR - FULL HD (1080P) - 23.8" (6321577/MFG. PART#: 9VF99AA#ABA)	10.00 EA	187.75	1,877.50	05/21/2021
4- 1	RECYCLING FEE	10.00 EA	5.00	50.00	05/21/2021

QUOTE# 1C4XCXN. 05-14-2021

CONTRACTS:
FCCC CB-185-17 AND SOURCEWELL 081419-CDW TECH CATALOG (081419#CDW)

ATTENTION VENDORS:
FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY MONDAY THROUGH THURSDAY 10:00AM - 2:00PM UNTIL FURTHER NOTICE.

Sub Total Amount	7,239.95
Sales Tax Amount	532.42
Total PO Amount	7,772.37

<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	12	FL.VS.FAOF	64600	00000	383B	7,772.37	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.

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Tax Exempt? N

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0001030633CHAVEZA20-MAY-2021

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>

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Requisition

Supplier: CDW GOVERNMENT INC
220 NORTH MILWAUKEE AVE
VERNON HILLS IL 60061
United States

0000000824

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

Fax: (312) 705-8666

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001030633	05/14/2021	1	
Requisition Name:			
FY21 CDWG-PCs for FinAidTCL			
Requester		Bldg#	
Ronald Lewis		IT	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 14-MAY-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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4-1	RECYCLING FEE	10	EA	5.00	50.00	05/21/2021

7,239.95 Sub-total
532.42 Est. tax

Total Requisition Amount: 7,772.37

Please reference quote 1C4XCXN.
Please email PO to andrgeo@cdwg.com.

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	12	FL.VS.FAOF	64600	00000	383B	7,239.95

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: HEERF 2
Project Grant: 383B
Program Director: Ali Padah
Program Goal: NI Supply

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.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
1C4XCNX	5/14/2021	FINAL FINAL FINAID	846938	\$7,772.37

IMPORTANT - PLEASE READ

Fees applied to item(s): 6321577

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP ProDesk 600 G6 - SFF - Core i5 10500 3.1 GHz - 8 GB - SSD 512 GB Mfg. Part#: 221D5UT#ABA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	5	6332049	\$998.49	\$4,992.45
HP ESP Only HP e-Care Pack Next Business Day Hardware Support Mfg. Part#: U7899E UNSPSC: 81111812 Electronic distribution - NO MEDIA Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)	5	585482	\$64.00	\$320.00
HP E24 G4 - E-Series - LED monitor - Full HD (1080p) - 23.8" Mfg. Part#: 9VF99AA#ABA Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)	10	6321577	\$187.75	\$1,877.50

RECYCLING FEE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
RECYCLING FEE 15" TO LESS THAN 35" Fee Applied to Item: 6321577	10	654810	\$5.00	\$50.00

PURCHASER BILLING INFO	SUBTOTAL	\$7,189.95
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	\$50.00
	SALES TAX	\$532.42
	GRAND TOTAL	\$7,772.37
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)		



Andrew George

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(877) 325-2818

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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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