Los Rios Community College District

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

Accounting Ops: (916)568-3 Acctg-ops@losrios.edu

PLEASE SEE TERMS AND COND

PURCHASE ORDER NO 0001116083

Item/Description	Quantity UOM	PO Price	Extended Am	t Due Date
1? N				
		Sacramento CA United States		
email: andrgeo@cdwg.com	Bill To:	LRCCD Invoice to: acctg 1919 Spanos Co	J-ops@losrios.ed	u
Phone: (877) 671-5925 Fax: (312) 705-8666		FOLSOM CA 95 United States	630-6798	
Supplier: 000000824 CDW GOVERNMENT INC 220 NORTH MILWAUKEE AVE VERNON HILLS IL 60061	Ship To:	FOLSOM LAKE RECEIVING 10 COLLEGE P	ARKWAY	
SEE TERMS AND CONDITIONS APPENDED TO THIS PO	Reference: 1030632 LEW	ISR HANEYB		on / Dept H129 IT
nting Ops: (916)568-3065 * FAX (916) 286-3636 ops@losrios.edu	Payment Terr	ns Freight To Shipping Po	int	Ship Via Best Method
sing: (916)568-3071 * FAX (916) 568-3145 Dpurchase@losrios.edu	Date 05/26/2021	Revis	ion	Page

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)	1.00LOT	275.00	275.00	05/21/2021

QUOTE# 1C4XBJQ. 05-14-2021

Tax Exempt? N

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.

Sub Total Amount	88,429.55
Sales Tax Amount	6,831.98
Total PO Amount	95,261.53

ΒU <u>Amount</u> Fd Org <u>Sub</u> Proj **BYear** Acct Prog GENED 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.

Los Rios Community College District

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

(877) 671-5925

(312) 705-8666

email: andrgeo@cdwg.com

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

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PURCHASE ORDER NO 0001116083

	Date	Revision	Page
	05/26/2021		2
3636	Payment Ter	ms Freight Terms	Ship Via
	NET 30	Shipping Point	Best Method
	Reference:		Location / Dept
HIS PO	1030632 LEV	VISR HANEYB	04CYPH129 IT
	Ship To: Bill To:	FOLSOM LAKE COLLI RECEIVING 10 COLLEGE PARKW/ FOLSOM CA 95630-67 United States LRCCD Invoice to: acctg-ops@ 1919 Spanos Court Sacramento CA 95825- United States	AY '98 losrios.edu

Line-Sch	Item/Descr	iption			Quantity	y UOM	PO Price	Extended Amt	Due Date
If you have	any questions,	please	contact th	e Purchasing	Office at	(916)5	68-3071.		

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

Supplier: 000000824 CDW GOVERNMENT INC 220 NORTH MILWAUKEE AVE VERNON HILLS IL 60061

Phone:

Fax:

Tax Exempt? N

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Requisition

Supplier: CDW GOVERNMENT INC 000000824 **Business Unit:** GENFD OPEN 220 NORTH MILWAUKEE AVE Req ID: Date Page VERNON HILLS IL 60061 0001030632 05/14/2021 1 **United States** Requisition Name: FY21 CDWG-Instrl Cart Refrsh Phone: (877) 671-5925 Fax: (312) 705-8666 Requester email: andrgeo@cdwg.com Ronald Lewis **Requester Signature** Ship To: RECEIVING **10 COLLEGE PARKWAY** Buyer: Brenda Haney FOLSOM CA 95630-6798 Approved: Entered By: LEWISJ 14-MAY-2021 Line-Schd Description Quantity UOM Extended Amt Due Date Price 1-1 LAPTOP - HP ZBOOK FIREFLY 14 G8 MOBILE 55 ΕA 1,602.81 88,154.55 05/21/2021 WORKSTATION - 14" - CORE I5 1135G7 -16 GB RAM (6421472/MFG. PART#: 3V2W6UT#ABA) 2-1 RECYCLING FEE (LOT 55X\$5 = \$275) 1 LOT 275.00 275.00 05/21/2021 88,429.55 Sub-total 6,831.98 Est. tax Total Requisition Amount: 95,261.53

Please refence quote 1C4XBJQ. Please email PO to andrgeo@cdwg.com.

<u>BU</u>	Acct	<u>Fd</u>	Org	Prog	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4300	12	FL.VA.ITSV	67800	00000	384B	88,429.55

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: HEERF 2 Project Grant: 384B Program Director: Jeff Lewis Program Goal: Instructional 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. <u>Click</u> <u>here</u> 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

IMPORTANT - PLEASE READ
Fees applied to item(s): 6421472

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP ZBook Firefly 14 G8 Mobile Workstation - 14" - Core i5 1135G7 - 16 GB RA	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
Billing Address:			SHIPPING	\$0.00
ACCTS PAYABLE			RECYCLING FEE	\$275.00
1919 SPANOS CT SACRAMENTO, CA 95825-3981			SALES TAX	\$6,831.98
Phone: (916) 568-3071 Payment Terms:			GRAND TOTAL	\$95,261.53
DELIVER TO		Please rem	it payments to:	
Shipping Address: FOLSOM LAKE COLLEGE ATTN:JEFF LEWIS 10 COLLEGE PARKWAY FOLSOM, CA 95630 Phone: (916) 568-3071 Shipping Method: Expeditors Deferred 3-5 Days		CDW Goverr 75 Remittan Suite 1515 Chicago, IL	ce Drive	

Need Assistance? CDW•G SALES CONTACT INFORMATION							
Andrew George (877) 325-2818 andrgeo@cdwg.cd							
This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <u>http://www.cdwg.com/content/terms-conditions/product-sales.aspx</u> For more information, contact a CDW account manager							

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