# Los Rios Community College District

Purchasing: (916)568-3071 \* FAX (916) 5 LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 \* FAX (9 Acctg-ops@losrios.edu

#### PLEASE SEE TERMS AND CONDITIONS APPEND

CDŴ GC 220 NOR	: 000000824 VERNMENT INC TH MILWAUKEE AVE I HILLS IL 60061	
Phone: Fax:	(877) 671-5925 (312) 705-8666	

email: sgoodman@cdw.com

PART#: RDU101)

(5616063/MFG. PART#: GXT5-750LVRT2UXL)

UPS - VERTIV LIEBERT GXT5 UPS -

750VA/750W 120V ONLINE RACK TOWER

UPS BATTERY PACK - VERTIV LIEBERT

FOR 500VA/2KVA ONLINE UPS (5616676/MFG. PART#: GXT5-EBC48VRT2U)

GXT5 EXTERNAL BATTERY CABINET 48V

Tax Exempt? N

Line-Sch

1-1

2-1

3-1

4-1

### PURCHASE ORDER NO 0001115638

16)568-3071 * FAX (916) 568-3145 se@losrios.edu	Date	Revisi	on	Page
s: (916)568-3065 * FAX (916) 286-3636 rios.edu	05/04/2021 Payment Ter NET 30	ms Freight Te		1 Ship Via Best Method
MS AND CONDITIONS APPENDED TO THIS PO	Reference:	/ISR HANEYB	Location 04CYPH1	/ Dept
r: 000000824 DVERNMENT INC RTH MILWAUKEE AVE N HILLS IL 60061 (877) 671-5925 (312) 705-8666	Ship To: Bill To:	FOLSOM LAKE RECEIVING 10 COLLEGE P/ FOLSOM CA 95 United States LRCCD	ARKWAY 630-6798	
:goodman@cdw.com		Invoice to: acctg 1919 Spanos Co Sacramento CA United States		
Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
UPS - VERTIV LIEBERT GXT5 UPS - 1500VA/1350W 120V ONLINE RACK TOWER (5610548/MFG. PART#: GXT5-1500LVRT2UXL)	3.00 EA	920.00	2,760.00	04/30/2021
NIC - VERTIV LIEBERT INTELLISLOT RDU101 -NETWORK CARD REMOTE MONITORING USB PORT (5606456/MFG. PART#: RDU101)	8.00EA	170.00	1,360.00	04/30/2021

615.85

520.00

3,079.25

520.00

04/30/2021

04/30/2021

5.00EA

1.00EA

QUOTE# 1C4R3HB 04-27-2021

FCCC CONTRACT: CB-185-17

ATTENTION VENDORS:

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

Sub Total Amount	7,719.25
Sales Tax Amount	598.24
Total PO Amount	8,317.49

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 LRCC

#### PLEAS

### PURCHASE ORDER NO 0001115638

LRCCDpurchase	e@losrios.edu	Date	Revis	ion	Page
Accounting Ops Acctg-ops@losr	:: (916)568-3065 * FAX (916) 286-3636 ios.edu	05/04/2021 Payment Ter NET 30	ms Freight To Shipping Po	int	2 Ship Via Best Method
PLEASE SEE TERM	IS AND CONDITIONS APPENDED TO THIS PO	Reference: 1030191 LEW	/ISR HANEYB	Location 04CYPH1	
CDW GO 220 NOR VERNON Phone: Fax:	: 000000824 VERNMENT INC TH MILWAUKEE AVE I HILLS IL 60061 (877) 671-5925 (312) 705-8666 goodman@cdw.com	Ship To: Bill To:	FOLSOM LAKE RECEIVING 10 COLLEGE P FOLSOM CA 95 United States LRCCD Invoice to: acctg 1919 Spanos Co Sacramento CA United States	ARKWAY 6630-6798 J-ops@losrios.edu purt	
Tax Exempt? N	Item/Description	Quantity UOM		Extended Amt	Due Date

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.ITSV	67800	00000	041X	8,317.49	2021

0001030191CHAVEZA30-APR-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

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 000000824 **Business Unit:** GENFD OPEN 220 NORTH MILWAUKEE AVE Req ID: Date Page VERNON HILLS IL 60061 0001030191 04/27/2021 1 **United States** Requisition Name: CDWG-UPS Phone: (877) 671-5925 Fax: (312) 705-8666 Requester email: losrios@cdwg.com Ronald Lewis **Requester Signature** Ship To: RECEIVING **10 COLLEGE PARKWAY** Buyer: Brenda Haney FOLSOM CA 95630-6798 Approved: Entered By: LEWISJ 27-APR-2021 Line-Schd Description Quantity UOM Extended Amt Due Date Price 1-1 UPS - VERTIV LIEBERT GXT5 UPS -3 ΕA 920.00 2,760.00 04/30/2021 1500VA/1350W 120V ONLINE RACK TOWER (5610548/MFG. PART#: GXT5-1500LVRT2UXL) 2-1 NIC - VERTIV LIEBERT INTELLISLOT 8 ΕA 170.00 1,360.00 04/30/2021 **RDU101 -NETWORK CARD REMOTE** MONITORING USB PORT (5606456/MFG. PART#: RDU101) 3-1 UPS - VERTIV LIEBERT GXT5 UPS -5 ΕA 615.85 3,079.25 04/30/2021 750VA/750W 120V ONLINE RACK TOWER (5616063/MFG. PART#: GXT5-750LVRT2UXL) UPS BATTERY PACK - VERTIV LIEBERT ΕA 520.00 520.00 04/30/2021 4-1 1 GXT5 EXTERNAL BATTERY CABINET 48V FOR 500VA/2KVA ONLINE UPS (5616676/MFG. PART#: GXT5-EBC48VRT2U)

> 7,719.25 Sub-total <u>598.24</u> Est. tax Total Requisition Amount: 8,317.49

Please reference quote 1C4R3HB. Please email PO to allialt@cdwg.com.

<u>BU</u>	Acct	Fd	Org	Prog	<u>Sub</u>	Proj	<u>Amount</u>
GENFD	4500	11	FL.VA.ITSV	67800	00000	041X	7,719.25

Approval Signature	Approval Signature	Approval Signature



### **DEAR JEFF LEWIS**,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. <u>Click here</u> to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
1C4R3HB	4/27/2021	LAST OF THE UPS UPGRADES	846938	\$8,317.49

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Vertiv Liebert GXT5 UPS - 1500VA/1350W 120V Online Rack Tower	3	5610548	\$920.00	\$2,760.00
Mfg. Part#: GXT5-1500LVRT2UXL				
UNSPSC: 39121011				
Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)				
Vertiv Liebert IntelliSlot RDU101 -Network Card Remote MonitoringUSB Port	8	5606456	\$170.00	\$1,360.00
Mfg. Part#: RDU101				
UNSPSC: 43201404				
Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)				
Vertiv Liebert GXT5 UPS - 750VA/750W 120V Online Rack	5	5616063	\$615.85	\$3,079.25
Tower				
Mfg. Part#: GXT5-750LVRT2UXL				
UNSPSC: 39121011				
Contract: E&I CNR01439 Catalog (CNR01439)				
Vertiv Liebert GXT5 External Battery Cabinet 48V for 1500VA/2kVA Online UPS	1	5616676	\$520.00	\$520.00
Mfg. Part#: GXT5-EBC48VRT2U				
UNSPSC: 26111707				
Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)				
PURCHASER BILLING INFO			SUBTOTAL	\$7,719.25
Billing Address: LOS RIOS COMMUNITY COLLEGE DISTRICT			SHIPPING	\$0.00
ACCTS PAYABLE			SALES TAX	\$598.24
1919 SPANOS CT SACRAMENTO, CA 95825-3981			GRAND TOTAL	\$8,317.49
<b>Dhamas</b> (016) E60 2071				

Phone: (916) 568-3071 Payment Terms:	
DELIVER TO	Please remit payments 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)	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515

Need Assistance? CDW•G SALES CONTACT INFORMATION							
	Allison Alter	I	(877) 671-5925	I	allialt@cdwg.com		

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <a href="http://www.cdwg.com/content/terms-conditions/product-sales.aspx">http://www.cdwg.com/content/terms-conditions/product-sales.aspx</a> For more information, contact a CDW account manager

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