COMPLETED

# Los Rios Community College District

**PURCHASE ORDER NO 0001113895**

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*

| Date | Revision | Page |
|---|---|---|
| 12/07/2020 | | 1 |
| **Payment Terms** | **Freight Terms** | **Ship Via** |
| NET 30 | Shipping Point | Best Method |
| **Reference:** | | **Location / Dept** |
| 1028145 LEWISR HANEYB | | 04ASPH123 IT |

**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
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 | WARRANTY - NEXUS 9372PX BUNDLE PID (N9K-C9372PX-B18Q/N9K-C9372PX-BUN) SITE ID:2000687243 SERIAL NUMBERS:SAL1913CJX2 & SAL1923GFD3 BEGIN DATE:8-OCT-20 END DATE:28-FEB-23 | 2.00 EA | 2,291.32 | 4,582.64 | 12/19/2020 |
| | Reference Quote Number: 321645078. | | | | |
| 2- 1 | WARRANTY - 2 X HPE APOLLO R2600 24SFF CTO CHASSIS 8 X HPE PROLIANT XL170R GEN9 CTO SVR (HA151AC) 4 X HPE DL360 GEN9 8SFF CTO SERVER (HL935AC) | 1.00 EA | 12,757.22 | 12,757.22 | 12/19/2020 |
| | Quotation #: 122190457-1 | | | | |

QUOTES: 321645078 (LINE# 1) & 122190457 (LINE#2)

NetLab Hardware Maintenance.

**PAID**

**CHECK #:** 00094808676

**DATE:** 1/14/21

**AMOUNT $:** 4582.64, 12757.22

**VOUCHER #:** 00592535, 00593025

| | |
|---|---|
| **Sub Total Amount** | 17,339.86 |
| **Sales Tax Amount** | 0.00 |
| **Total PO Amount** | 17,339.86 |

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount | BYear |
|---|---|---|---|---|---|---|---|---|
| GENFD | 5600 | 12 | FL.VI.SWPA | 07000 | 00000 | 483Z | 17,339.86 | 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 0000000824
75 REMITTANCE DR STE 1515
CHICAGO IL 60675
United States

**Phone:** (877) 671-5925 **Fax:** (312) 705-4798
**email:** losrios@cdwg.com

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

| Business Unit: | GENFD | OPEN |
|---|---|---|
| Req ID: 0001028145 | Date 11/24/2020 | Page 1 |
| Requisition Name: CDWG-Server and Switch Maint | | |
| Requester Ronald Lewis | | |
| Requester Signature | | |
| Buyer: Brenda Haney | | |
| Approved: | | |
| Entered By: LEWISJ 24-NOV-2020 | | |

| Line-Schd | Description | Quantity | UOM | Price | Extended Amt | Due Date |
|---|---|---|---|---|---|---|
| 1-1 | WARRANTY - NEXUS 9372PX BUNDLE PID (N9K-C9372PX-B18Q/N9K-C9372PX-BUN) SITE ID:2000687243 SERIAL NUMBERS:SAL1913CJX2 & SAL1923GFD3 BEGIN DATE:8-OCT-20 END DATE:28-FEB-23 | 2 | EA | 2,291.32 | 4,582.64 | 11/30/2020 |

Reference Quote Number: 321645078.

| Line-Schd | Description | Quantity | UOM | Price | Extended Amt | Due Date |
|---|---|---|---|---|---|---|
| 2-1 | WARRANTY - 2 X HPE APOLLO R2600 24SFF CTO CHASSIS 8 X HPE PROLIANT XL170R GEN9 CTO SVR (HA151AC) 4 X HPE DL360 GEN9 8SFF CTO SERVER (HL935AC) | 1 | EA | 12,757.22 | 12,757.22 | 11/30/2020 |

Quotation #: 122190457-1

17,339.86 Sub-total
1,343.83 Est. tax

Total Requisition Amount: 18,683.69

Quotes 321645078 & 122190457-1 attached to line items 1 & 2 respectively.
Please email PO to allialt@cdwg.com.
NetLab Hardware Maintenance.

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount |
|---|---|---|---|---|---|---|---|
| GENFD | 5600 | 12 | FL.VI.SWPA | 07000 | 00000 | 483Z | 17,339.86 |

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

Program Name: SWP Regional NetLabs
Project Grant: 483Z
Program Director: V. Maryatt
Program Goal: SWP recommendations #1 and #2

| Approval Signature | Approval Signature | Approval Signature |
|---|---|---|
| | | |

**SMARTnet RENEWAL QUOTE FOR LOS RIOS COMMUNIT**
**EFFECTIVE COVERAGE CO-TERMED THROUGH FEBRU/**

**Quote Number: 321645078**
**Contract Number: New**
**8x5xNext Business Day (SNT)**

| Site ID# | Location | Line Number | Item Name | Description | Serial Number | Begin Date | End Date | Annual Cost | Prorated Cost | Discount | Discounted Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 2000687243 | FOLSOM, CA | 1 | N9K-C9372PX-B18Q | ^2 Nexus 9372PX with 8 QSFP-40G-SR-BD | | 8-Oct-20 | 28-Feb-23 | $ - | $ - | 30% | $ - |
| 2000687243 | FOLSOM, CA | 1.2 | N9K-C9372PX-BUN | Nexus 9372PX bundle PID | SAL1913CJX2 | 8-Oct-20 | 28-Feb-23 | $1,367.00 | $3,273.31 | 30% | $ 2,291.32 |
| 2000687243 | FOLSOM, CA | 1.3 | N9K-C9372PX-BUN | Nexus 9372PX bundle PID | SAL1923GFD3 | 8-Oct-20 | 28-Feb-23 | $1,367.00 | $3,273.31 | 30% | $ 2,291.32 |
| | | | | | **Total:** | | | $2,734.00 | $6,546.62 | | **$ 4,582.64** |

| **Site ID#** | **Site Name** | **Address** |
|---|---|---|
| 2000687243 | LOS RIOS | 10 COLLEGE PKWY, FOLSOM, CA, 95630-6798 |

Quotation #: 122190457-1
Request #: 10251571-7640586
Quote Date: 11/18/2020
Expiration Date: 11/18/2020

End User:
Folsom Lake College
1919 Spanos Ct
Sacramento, CA 95825-3905
Group ID: ACDW FOLSOMLAK
Coverage Start Date: 11/19/2020
Contract Type: Renewal

Billing Frequency: Prepaid
Coverage End Date: 11/18/2021

**For quickest turnaround time on any adjustments you may need for your quote please note the changes to this spreadsheet.**

**Example: Highlight line items to change as Green = Adds, Red = Deletes, Yellow = Change of service level. DO NOT DELETE LINE ITEMS PLEASE**

**Support Account Reference: ASMPD5012M25440BWB**
**Service Agreement ID: 1048 3884 0286**
**HP Quote Number: 49486483**

**Folsom Lake College**
**1919 Spanos Ct**
**Sacramento, California 95825-3905**

| Line No. | Serial Number | Service Part Number | HW/SW Part | Description | Qty | Customer Pricing | Support Start | Support End Date | Warranty End |
|---|---|---|---|---|---|---|---|---|---|
| 1 | | **H7J37AC** | | **HPE Foundation Care CTR wDMR SVC** | | | | | |
| 2 | | **HA151AC** | | **HPE Hardware Maintenance Onsite Support** | 1 | $0.00 | 11/19/2020 | 11/18/2021 | |
| 3 | 2M25440BWB | HA151AC | 798153-B21 | HPE Apollo r2600 24SFF CTO Chassis | 1 | $2,148.00 | 11/19/2020 | 11/18/2021 | 12/16/2016 |
| 4 | 2M25440BW2 | HA151AC | 798155-B21 | HPE ProLiant XL170r Gen9 CTO Svr | 1 | $0.00 | 11/19/2020 | 11/18/2021 | 12/16/2016 |
| 5 | 2M25440BW3 | HA151AC | 798155-B21 | HPE ProLiant XL170r Gen9 CTO Svr | 1 | $0.00 | 11/19/2020 | 11/18/2021 | 12/16/2016 |
| 6 | 2M25440BW4 | HA151AC | 798155-B21 | HPE ProLiant XL170r Gen9 CTO Svr | 1 | $0.00 | 11/19/2020 | 11/18/2021 | 12/16/2016 |
| 7 | 2M25440BW5 | HA151AC | 798155-B21 | HPE ProLiant XL170r Gen9 CTO Svr | 1 | $0.00 | 11/19/2020 | 11/18/2021 | 12/16/2016 |
| 8 | 2M25440BW1 | HA151AC | 798155-B21 | HPE ProLiant XL170r Gen9 CTO Svr | 1 | $0.00 | 11/19/2020 | 11/18/2021 | 12/16/2016 |
| 9 | 2M25440BW6 | HA151AC | 798155-B21 | HPE ProLiant XL170r Gen9 CTO Svr | 1 | $0.00 | 11/19/2020 | 11/18/2021 | 12/16/2016 |
| 10 | 2M25440BW7 | HA151AC | 798155-B21 | HPE ProLiant XL170r Gen9 CTO Svr | 1 | $0.00 | 11/19/2020 | 11/18/2021 | 12/16/2016 |
| 11 | 2M25440BW8 | HA151AC | 798155-B21 | HPE ProLiant XL170r Gen9 CTO Svr | 1 | $0.00 | 11/19/2020 | 11/18/2021 | 12/16/2016 |
| 12 | 2M25440BW9 | HA151AC | 798153-B21 | HPE Apollo r2600 24SFF CTO Chassis | 1 | $2,148.00 | 11/19/2020 | 11/18/2021 | 12/16/2016 |
| 13 | | **HL935AC** | | **HPE Collaborative Remote Support** | 1 | $0.00 | 11/19/2020 | 11/18/2021 | |
| 14 | 2M25440BWB | HL935AC | 798153-B21 | HPE Apollo r2600 24SFF CTO Chassis | 1 | $144.00 | 11/19/2020 | 11/18/2021 | 12/16/2016 |
| 15 | 2M25440BW9 | HL935AC | 798153-B21 | HPE Apollo r2600 24SFF CTO Chassis | 1 | $144.00 | 11/19/2020 | 11/18/2021 | 12/16/2016 |
| 16 | MXQ638071C | HA151AC | 755258-B21 | HPE DL360 Gen9 8SFF CTO Server | 1 | $1,968.00 | 11/19/2020 | 11/18/2021 | 9/25/2019 |
| 17 | MXQ638071D | HA151AC | 755258-B21 | HPE DL360 Gen9 8SFF CTO Server | 1 | $1,968.00 | 11/19/2020 | 11/18/2021 | 9/25/2019 |
| 18 | MXQ63909XS | HA151AC | 755258-B21 | HPE DL360 Gen9 8SFF CTO Server | 1 | $1,968.00 | 11/19/2020 | 11/18/2021 | 10/2/2019 |
| 19 | MXQ54301SX | HA151AC | 755258-B21 | HPE DL360 Gen9 8SFF CTO Server | 1 | $1,968.00 | 11/19/2020 | 11/18/2021 | 11/21/2018 |
| 20 | MXQ638071C | HL935AC | 755258-B21 | HPE DL360 Gen9 8SFF CTO Server | 1 | $72.00 | 11/19/2020 | 11/18/2021 | 9/25/2019 |
| 21 | MXQ638071D | HL935AC | 755258-B21 | HPE DL360 Gen9 8SFF CTO Server | 1 | $72.00 | 11/19/2020 | 11/18/2021 | 9/25/2019 |
| 22 | MXQ63909XS | HL935AC | 755258-B21 | HPE DL360 Gen9 8SFF CTO Server | 1 | $72.00 | 11/19/2020 | 11/18/2021 | 10/2/2019 |
| 23 | MXQ54301SX | HL935AC | 755258-B21 | HPE DL360 Gen9 8SFF CTO Server | 1 | $72.00 | 11/19/2020 | 11/18/2021 | 11/21/2018 |
| 24 | | | | | | | | | |
| 25 | | UJ558AC | | HPE Ind Std Svrs Return to HW Supp | 1 | $375.00 | 11/19/2020 | 12/18/2020 | |
| | | | | **Subtotal:** | | **$13,119.00** | | | |
| | | | | **Solution Total:** | | **$13,119.00** | | | |
| | | | | **Discounted Solutions Total:** | | **$12,757.22** | | | |

**The terms and conditions provided on this link apply**
http://www.cdw.com/content/terms-conditions/default.aspx

* CDW Gov

PO # 000 1113895

RCVR # 000 1095226

1/14/21

Baba

* No Packing Lst.

Confirm by Jeff.