COMPLETED

# Los Rios Community College District

## PURCHASE ORDER NO 0001113239

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 |
|---|---|---|
| 09/30/2020 | | 1 |
| **Payment Terms** | **Freight Terms** | **Ship Via** |
| NET 30 | Shipping Point | Best Method |
| **Reference:** | | **Location / Dept** |
| 1026828 LEWISR HANEYB | | 04VAPA1152 VAPA |

**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 | WORKSTATION - HP WORKSTATION Z2 G4 - MT - CORE I9 9900K 3.6 GHZ - 32 GB - 512 GB (5738397/MFG. PART#: 8JF95UT#ABA) | 1.00 EA | 1,587.21 | 1,587.21 | 10/13/2020 |

QUOTE# LQWM784 09-24-2020

FCCC CONTRACT# CB-185-17

PAID

REC # 0001094548

CHECK #: 0094806069

DATE: 10/07/20

AMOUNT $: 1710.22

VOUCHER #: 00589839

| | |
|---|---|
| **Sub Total Amount** | 1,587.21 |
| **Sales Tax Amount** | 123.01 |
| **Total PO Amount** | 1,710.22 |

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount | BYear |
|---|---|---|---|---|---|---|---|---|
| GENFD | 4500 | 12 | FL.VI.THTR | 10070 | 00000 | 696L | 1,710.22 | 2021 |

0001026828CHAVEZA28-SEP-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 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: 0001026828 | Date 07/27/2020 | Page 1 |
| Requisition Name: CDWG-Workstation for Ian | | |
| Requester: Ronald Lewis | | |
| Requester Signature | | |
| Buyer: Brenda Haney | | |
| Approved: | | |
| Entered By: LEWISJ 27-JUL-2020 | | |

| Line-Schd | Description | Quantity | UOM | Price | Extended Amt | Due Date |
|---|---|---|---|---|---|---|
| 1-1 | WORKSTATION - HP WORKSTATION Z2 G4 - MT - CORE I9 9900K 3.6 GHZ - 32 GB - 512 GB (5738397/MFG. PART#: 8JF95UT#ABA) | 1 | EA | 1,587.21 | 1,587.21 | 07/31/2020 |

1,587.21 Sub-total
123.01 Est. tax

Total Requisition Amount: 1,710.22

Please reference quote LQWM784.
Please email vendor PO at allialt@cdwg.com.

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount |
|---|---|---|---|---|---|---|---|
| GENFD | 4500 | 12 | FL.VI.THTR | 10070 | 00000 | 696L | 1,587.21 |

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

Program Name: LOS RIOS COLLEGES FOUNDATION GRANT
Project Grant: 696L
Program Director: KRISTIN EMMETT
Program Goal: THEATRE ARTS PRODUCTION SUPPLIES

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

# QUOTE CONFIRMATION

PEOPLE WHO GET IT

**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 |
|---|---|---|---|---|
| LQWM784 | 9/24/2020 | SB Z2 | 0846938 | $1,710.22 |

**QUOTE DETAILS**

| ITEM | QTY | CDW# | UNIT PRICE | EXT. PRICE |
|---|---|---|---|---|
| HP Workstation Z2 G4 - MT - Core i9 9900K 3.6 GHz - 32 GB - SSD 512 GB - US<br>Mfg. Part#: 8JF95UT#ABA<br>UNSPSC: 43211515<br>Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17) | 1 | 5738397 | $1,587.21 | $1,587.21 |

| | |
|---|---|
| SUBTOTAL | $1,587.21 |
| SHIPPING | $0.00 |
| SALES TAX | $123.01 |
| GRAND TOTAL | $1,710.22 |

**PURCHASER BILLING INFO**

**Billing Address:**
LOS RIOS COMMUNITY COLLEGE DISTRICT
ACCTS PAYABLE
1919 SPANOS CT
SACRAMENTO, CA 95825-3981
**Phone:** (916) 568-3071
**Payment Terms:** NET 30 Days-Govt/Ed

**DELIVER TO**

**Shipping Address:**
FOLSOM LAKE COLLEGE
JEFF LEWIS
10 COLLEGE PKWY
FOLSOM, CA 95630-6798
**Shipping Method:** UPS Ground (2-3 days)

**Please remit payments to:**

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

Need Assistance? CDW•G SALES CONTACT INFORMATION

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:** | CDW |
| **To:** | Taylor, Jennifer |
| **Subject:** | CDW-G Invoice #2274142 Detail |
| **Date:** | Wednesday, October 14, 2020 11:40:21 AM |

CAUTION: This email originated from outside of Los Rios. Do not click links or open attachments unless you recognize the sender and know the content is safe.

CDW-G

The copy of the invoice # you requested is now available. | **View in browser**

Hardware Software Services IT Solutions Brands Tech Library

# CDW-G Invoice #2274142

Jeff Lewis,

Thank you for choosing CDW-G. The Invoice #2274142 from 10/02/2020 you requested is detailed below. The total amount of **$1,710.22** is due by **11/01/2020**.

**Please remit payment to:**
CDW Government - 75 Remittance Drive, Suite 1515 Chicago, IL 60675-1515

| Order # | Order Date | PO # | Customer # |
|---|---|---|---|
| LRFR763 | 10/1/2020 | 1113239 | 0846938 |

| Due Date | Amount Due |
|---|---|
| **11/1/2020** | **$1,710.22** |

**Order Details**

| Item | Order Qty | Ship Qty | Open Qty | Unit Price | Ext. Price |
|---|---|---|---|---|---|
| **HP SB Z2 G4 I9-9900K 512/32 WP**<br>Mfg. Part#: 8JF95UT#ABA<br>CDW #: 5738397<br>Contract:<br>LOS RIOS COMMUNITY COLLEGE<br>CB-185-17<br>**Serial Numbers:** MXL0382Y45 | 1 | 1 | 0 | **$1,587.21** | **$1,587.21** |

| | |
|---|---|
| **Subtotal** | $1,587.21 |
| **Sales Tax** | $123.01 |
| **AMOUNT DUE** | **$1,710.22** |

| Purchaser Billing Info | Deliver To |
| --- | --- |
| **Billing Address:**<br>LOS RIOS COMMUNITY COLLEGE DISTRICT<br>ACCTS PAYABLE<br>1919 SPANOS CT<br>SACRAMENTO, CA 95825-3981<br>**Payment Terms:** NET 30 Days-Govt/Ed | **Shipping Address:**<br>FOLSOM LAKE COLLEGE<br>ATTN: JEFF LEWIS<br>10 COLLEGE PKWY<br>FOLSOM, CA 95630-6798<br>**Shipping Method:** DROP SHIP-GROUND |


**2 ways to GO GREEN with CDW-G! Paperless billing and electronic payment transmission**

**TRANSMIT PAYMENTS ELECTRONICALLY** — Eliminate the hassle of paper checks by utilizing ACH for electronic bill pay.

**EMAIL REMITTANCE TO:** gachremittance@cdw.com

**ACH INFORMATION:** The Northern Trust, 50 South LaSalle St., Chicago, IL 60675

**ROUTING NO.:** 071000152 | **ACCOUNT NAME:** CDW Government | **ACCOUNT NO.:** 91057

**PAPERLESS BILLING NOW AVAILABLE** — If you would like to start receiving your invoices as an emailed PDF, please contact us at paperlessbilling@cdw.com. Please include your customer number or an invoice number in your request for faster processing.


## Sales Contact Info


**Allison Alter** | (312) 547-2736 | allialt@cdwg.com



**Unleash Your IT Potential with CDW Amplified™ Services**

Ask Your Account Manager or Visit

Infrastructure Workspace Security Support

Need Help?

My Account | Support | Call 800.800.4239

About Us | Privacy Policy | Terms and Conditions

This email was sent by CDW Government LLC. All information and offers are subject to the CDW•G Terms and Conditions, and CDW•G policies.

CDW®, CDW•G® and PEOPLE WHO GET IT® are registered trademarks of CDW LLC. All other trademarks and registered trademarks are the sole property of their respective owners.

This email was sent to taylorj@flc.losrios.edu. Please add cdwsales@cdwemail.com to your address book.

© 2020 CDW Government LLC 230 N. Milwaukee Avenue, Vernon Hills, IL 60061

# MASTER PACKING SLIP

CDW PEOPLE WHO GET IT

CDW IS A FORTUNE 1000 COMPANY
YOUR BUSINESS IS APPRECIATED
BUY WITH CONFIDENCE!
COMPUTING SOLUTIONS
BUILT FOR BUSINESS

**Ship From**
CDW LOGISTICS I
12510 MICRO DRI
MIRA LOMA, CA 9

**Ship To**
JEFF LEWIS
FOLSOM LAKE CO
10 COLLEGE PKW
FOLSOM CA 9563

| Ship Date | Ship Via | Customer PO | Reference # |
|---|---|---|---|
| 10/01/2020 | UPS GROUND | 1113239 | VXV0771 |

| Line Nbr | PO Line | Qty Order | Qty Ship | SKU # | Description | U Pr |
|---|---|---|---|---|---|---|
| | | | | | DROP SHIP<br>SHIP TO:<br>FOLSOM LAKE COLLEGE<br>10 COLLEGE PKWY<br>JEFF LEWIS<br>FOLSOM, CA 95630-6798<br>CUSTOMER PO# 1113239<br>CDW ORDER# LRFR763<br>SHIP VIA GROUND<br><br>BUYER: MICHAEL WILSON | |
| 12 | 1 | 1 | 1 | 5738397 | SMART BUY Z2 G4 T I9-9900K 32GB 512GB SSD DVD W10P64<br>CPU: W-XEON UPC: 0194441267433 MFG PART: 8JF95UT#ABA ALT SKU: 6XW170<br>CONTACT NAME JEFF LEWIS<br>CUSTOMER PHONE# 916 608-6633<br>CUSTOMER EMAIL<br>LEWISJ@FLC.LOSRIOS.EDU<br>CARTON #s: 00001 | |

PO# 000
RCVR# 000

Trk Nbrs: 1Z1825750397884669

**Total Quantity Shipped: 1**
**Total Cartons Shipped: 1**

VXV0771

40-ZY0YY-11

Page: 1 Dest: USMRB2FC01L SID: 40-ZY0YY-11 PC: 1