

Los Rios Community College District

PURCHASE ORDER NO 0001115291

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: losrios@cdwg.com

Date	Revision	Page
04/20/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029674 WURZERC HANEYB	04FLC STUSVC	

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 ELITEDESK 800 G6 - SFF - CORE I5 10500 3.1 GHZ - VPRO - 8GB - SSD 256 G CDW#: 6298713 MFG. PART#: 26S74UT#ABA CONTRACT: SOURCEWELL 081419-CDW TECH CATALOG (081419#CDW)	1.00 EA	1,062.81	1,062.81	04/29/2021
2- 1	MONITOR; HP E24 G4 - E-SERIES - LED MONITOR - FULL HD (1080P) - 23.8" CDW#: 6321577 MFG. PART#: 9VF99AA#ABA CONTRACT: FOUNDATION OF CALIF COMM COLLEGES CB-185-17 (CB-185-17)	1.00 EA	187.75	187.75	04/29/2021
3- 1	HP ESP ONLY HP E-CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT CDW#: 585482 MFG. PART#: U7899E UNSPSC: 81111812 ELECTRONIC DISTRIBUTION - NO MEDIA CONTRACT: FOUNDATION OF CALIF COMM COLLEGES CB-185-17 (CB-185-17)	1.00 EA	64.00	64.00	04/19/2021
4- 1	RECYCLING FEE 15" TO LESS THAN 35" FEE APPLIED TO ITEM: 6321577 CDW#: 654810	1.00 EA	5.00	5.00	04/19/2021

Paid:**Check#:** 94-814558**Date:** 04/28/21**Amount:** \$1416.48**Voucher#:**

VCHR# 00602469 for Line 1 & 3 4/28/21

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

PURCHASE ORDER NO 0001115291

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Acctg-ops@losrios.edu

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Supplier: 0000000824
CDW GOVERNMENT INC
220 NORTH MILWAUKEE AVE
VERNON HILLS IL 60061

Phone: (877) 671-5925
Fax: (312) 705-8666

email: losrios@cdwg.com

Date	Revision	Page
04/20/2021		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029674 WURZERC HANEYB	04FLC STUSVC	

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
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QUOTE# 1C4LTCK 04-13-2021

FCCC CONTRACT CB-185-17
FOR A&R - SCANNING STATION

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

Sub Total Amount	1,319.56
Sales Tax Amount	96.92
Total PO Amount	1,416.48

<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	11	FL.VS.ENRL	62100	00000	041A	1,416.48	2021

0001029674CHAVEZA19-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
220 NORTH MILWAUKEE AVE
VERNON HILLS IL 60061
United States

0000000824

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

Fax: (312) 705-8666

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001029674	04/13/2021	1	
Requisition Name:			
CDW GOVERNMENT			
Requester			
Christine Wurzer			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: KRAVCHUA 13-APR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	COMPUTER; HP ELITEDESK 800 G6 - SFF - CORE I5 10500 3.1 GHZ - VPRO - 8GB - SSD 256 G CDW#: 6298713 MFG. PART#: 26S74UT#ABA CONTRACT: SOURCEWELL 081419-CDW TECH CATALOG (081419#CDW)	1	EA	1,062.81	1,062.81	
2-1	MONITOR; HP E24 G4 - E-SERIES - LED MONITOR - FULL HD (1080P) - 23.8" CDW#: 6321577 MFG. PART#: 9VF99AA#ABA CONTRACT: FOUNDATION OF CALIF COMM COLLEGES CB-185-17 (CB-185-17)	1	EA	187.75	187.75	
3-1	HP ESP ONLY HP E-CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT CDW#: 585482 MFG. PART#: U7899E UNSPSC: 81111812 ELECTRONIC DISTRIBUTION - NO MEDIA CONTRACT: FOUNDATION OF CALIF COMM COLLEGES CB-185-17 (CB-185-17)	1	EA	64.00	64.00	
4-1	RECYCLING FEE 15" TO LESS THAN 35" FEE APPLIED TO ITEM: 6321577 CDW#: 654810	1	EA	5.00	5.00	

1,319.56 Sub-total
96.92 Est. tax

Total Requisition Amount: 1,416.48

FOR A&R - SCANNING STATION - 1C4LTCK DTD 4/13/21

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	11	FL.VS.ENRL	62100	00000	041A	1,319.56

Approval Signature	Approval Signature	Approval Signature
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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
1C4LTCK	4/13/2021	SCANNING STATION FOR A&R	846938	\$1,416.48

IMPORTANT - PLEASE READ

Fees applied to item(s): 6321577

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP EliteDesk 800 G6 - SFF - Core i5 10500 3.1 GHz - vPro - 8 GB - SSD 256 G Mfg. Part#: 26S74UT#ABA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	1	6298713	\$1,062.81	\$1,062.81
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)	1	6321577	\$187.75	\$187.75
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)	1	585482	\$64.00	\$64.00

RECYCLING FEE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
RECYCLING FEE 15" TO LESS THAN 35" Fee Applied to Item: 6321577	1	654810	\$5.00	\$5.00

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:

DELIVER 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)

SUBTOTAL	\$1,314.56
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SHIPPING	\$0.00
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RECYCLING FEE	\$5.00
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SALES TAX	\$96.92
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GRAND TOTAL	\$1,416.48
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Please remit payments to:

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



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

© 2021 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

* CDW GOV

PO # 000 1115 291

RCVR # 000 109 6338

4/28/21

Babu

DNOTE#



ORDER PACKING L

CUSTOMER



SHIP TO	SHIPPED FROM	DNOTE #	DATE SHIPPED	# OF BOX
FOLSOM LAKE COLLEGE BRENDA HANEY PO# 1115291 10 COLLEGE PKWY RECEIVING FOLSOM, CA 95630	CDW Logistics 7701 Vorden Pkwy South Bend, IN 46620 - 8425	7040539441	04/22/21	1

CUSTOMER CONTACT: MERCEDES MERCADO

PU REF 1115291

QTY SHIPPED	UM	LINE	ITEM #	VENDOR ITEM #	UPC# / ITEM DESCRIPT
1	PC	1	14279726 6298713	26S74UT#ABA	UPC# 195161043055 300ED G6 SFF I5/3.1 GB 256GB W10P 64

CONTAINER ID: 992897972438

S/N: MXL1132V15

TOTAL NUMBER OF ITEMS: 1 SHIP VIA: FEDEX Ground

CONTAINER ID
992897972438

WEIGHT NUMBER OF
14.80 1

* CDW Gov

PO# 000 1115 291

RCVR # 000 109 6738

5/24/21

Babu

This equipment may be covered by a manufacturer "take back" or electronic recycling program in your State. For more information see www.cdwg.com/wheretorecycle on www.cdwg.com or check with your State environmental agency.

CDW Government

Order Number MBXL982-00004	Order Date 5/18/2021	Account Manager ALLISON ALTER	PO Number 1115291	
Customer # 0846938	Terms NET 30 Days-Govt/Ed	Ship Via UPS Ground (2-3 days)		
Item	Qty	Description	Price	Total
6321577	✓ 1	HP4-9VF99AA#ABA HP E24 G4 23.8IN 1920X1080 FHD MON		
654810	1	RECYCLING FEE 15" TO LESS THAN 35"		
9:47:23 P01C10W07	Your account will be billed for this shipment		Sub-Total	