

# Los Rios Community College District

PURCHASE ORDER NO 0001115479

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

|                         |                        |                 |
|-------------------------|------------------------|-----------------|
| <b>Date</b>             | <b>Revision</b>        | <b>Page</b>     |
| 04/29/2021              |                        | 1               |
| <b>Payment Terms</b>    | <b>Freight Terms</b>   | <b>Ship Via</b> |
| NET 30                  | Shipping Point         | Best Method     |
| <b>Reference:</b>       | <b>Location / Dept</b> |                 |
| 1029845 SANTOROL HANEYB | 04ADMN                 |                 |

**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     | HP FIREFLY 14 G7 14" CORE I7-10610U<br>32GB RAM 1TB WINDOWS<br>10 PRO | 1.00 EA      | 2,701.71 | 2,701.71     | 05/11/2021 |
| 2- 1     | RECYCLING FEE   | 1.00 EA      | 5.00     | 5.00         | 04/26/2021 |

QUOTE# 1C4LNC9 04-13-2021

CONTRACT: CALIFORNIA HP INC NVP COMPUTER EQUIPMENTT HP C/O CDW (MNNVP-133 7-15-70-34-001)

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

|                         |          |
|-------------------------|----------|
| <b>Sub Total Amount</b> | 2,706.71 |
| <b>Sales Tax Amount</b> | 209.77   |
| <b>Total PO Amount</b>  | 2,916.48 |

|           |             |           |            |             |            |             |               |              |
|-----------|-------------|-----------|------------|-------------|------------|-------------|---------------|--------------|
| <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        | 12        | FL.VI.SWPA | 09000       | 00000      | 484Z        | 2,916.48      | 2021         |

0001029845CHAVEZA26-APR-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  
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

|                                  |            |              |             |
|----------------------------------|------------|--------------|-------------|
| <b>Business Unit:</b>            |            | <b>GENFD</b> | <b>OPEN</b> |
| Req ID:                          | Date       | Page         |             |
| 0001029845                       | 04/19/2021 | 1            |             |
| Requisition Name:                |            |              |             |
| CDWG- Inno High Speed Laptop     |            |              |             |
| Requester                        |            |              |             |
| Linda Santoro                    |            |              |             |
| Requester Signature              |            |              |             |
| Buyer: Brenda Haney              |            |              |             |
| Approved:                        |            |              |             |
| Entered By: SANTOROL 19-APR-2021 |            |              |             |

| Line-Schd | Description   | Quantity | UOM | Price    | Extended Amt | Due Date |
|-----------|---|----------|-----|----------|--------------|----------|
| 1-1       | HP FIREFLY 14 G7 14" CORE I7-10610U<br>32GB RAM 1TB WINDOWS<br>10 PRO | 1        | EA  | 2,701.71 | 2,701.71     |          |
| 2-1       | RECYCLING FEE   | 1        | EA  | 5.00     | 5.00         |          |

2,706.71 Sub-total  
209.38 Est. tax

Total Requisition Amount: 2,916.09

QUOTE 1C4LNC9 DTD 4/13/21

| <u>BU</u> | <u>Acct</u> | <u>Fd</u> | <u>Org</u> | <u>Prog</u> | <u>Sub</u> | <u>Proj</u> | <u>Amount</u> |
|-----------|-------------|-----------|------------|-------------|------------|-------------|---------------|
| GENFD     | 4500        | 12        | FL.VI.SWPA | 09000       | 00000      | 484Z        | 2,706.71      |

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

Program Name: SWPA - Makerspace  
Project Grant: 484Z  
Program Director: Vicky Maryatt  
Program Goal: Student Success - Recommendation #1

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. [Click here](#) to convert your quote to an order.

| QUOTE # | QUOTE DATE | QUOTE REFERENCE          | CUSTOMER # | GRAND TOTAL |
|---------|------------|--------------------------|------------|-------------|
| 1C4LNC9 | 4/13/2021  | HIGH END LAPTOP FOR ZACK | 846938     | \$2,916.09  |

## IMPORTANT - PLEASE READ

Fees applied to item(s): 6114010

## QUOTE DETAILS

| ITEM   | QTY | CDW#    | UNIT PRICE | EXT. PRICE |
|--|-----|---------|------------|------------|
| <a href="#">HP FireFly 14 G7 14" Core i7-10610U 32GB RAM 1TB Windows 10 Pro</a><br>Mfg. Part#: 1Q3V2UT#ABA<br>Contract: California HP Inc NVP Computer Equipmt HP c/o CDW (MNNVP-133 7-15-70-34-001) | 1   | 6114010 | \$2,701.71 | \$2,701.71 |
| RECYCLING FEE DETAILS  |     |         |            |            |
| ITEM   | QTY | CDW#    | UNIT PRICE | EXT. PRICE |
| RECYCLING FEE 15" TO LESS THAN 35"<br>Fee Applied to Item: 6114010   | 1   | 654810  | \$5.00     | \$5.00     |

| PURCHASER BILLING INFO  | SUBTOTAL  | \$2,701.71 |
|---|---|------------|
| <b>Billing Address:</b><br>LOS RIOS COMMUNITY COLLEGE DISTRICT<br>ACCTS PAYABLE<br>1919 SPANOS CT<br>SACRAMENTO, CA 95825-3981<br><b>Phone:</b> (916) 568-3071<br><b>Payment Terms:</b>       | SHIPPING  | \$0.00     |
|   | RECYCLING FEE   | \$5.00     |
|   | SALES TAX   | \$209.38   |
|   | GRAND TOTAL   | \$2,916.09 |
| DELIVER TO  | <b>Please remit payments to:</b><br><br>CDW Government<br>75 Remittance Drive<br>Suite 1515<br>Chicago, IL 60675-1515 |            |
| <b>Shipping Address:</b><br>FOLSOM LAKE COLLEGE<br>ATTN:JEFF LEWIS<br>10 COLLEGE PARKWAY<br>FOLSOM, CA 95630<br><b>Phone:</b> (916) 568-3071<br><b>Shipping Method:</b> UPS Ground (2-3 days) |   |            |

## Need Assistance? CDW•G SALES CONTACT INFORMATION



Allison Alter

(877) 671-5925

[allialt@cdwg.com](mailto: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

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## STRONG WORKFORCE EXPENDITURE CHECKLIST

Requisition/BPO/Travel Authorization Number: 001029845

Date: April 19, 2021

Directions: Check the SWP goal(s) you are meeting with this expenditure.

☒

Broaden and enhance career exploration and planning, work-based learning opportunities, and other supports for students. **(Student Success - Recommendation #1)**

☐

Improve CTE student progress and outcomes. **(Student Success - Recommendation #2)**

☐

Evaluate, strengthen, and revise the curriculum development process to ensure alignment from education to employment. **(Curriculum - Recommendation #7)**

☐

Develop, identify and disseminate effective CTE practices. **(Curriculum - Recommendation #11)**

☐

Enhance professional development opportunities for CTE faculty to maintain industry and program relevance. **(CTE Faculty - Recommendation #15)**

☐

Improve the quality, accessibility, and utility of student outcome and LMI data to support students, educators, colleges, regions, and employers in CTE program development and improvement efforts. **(Workforce Data & Outcomes - Recommendation #9)**

**Expenditure Total:** \$2916.09

**Budget String:** GENFDI I12I FL.VI.SWPA /00000/2021/

**Current Balance in BudgetString:** \$12,880.00