

# Los Rios Community College District

PURCHASE ORDER NO 0001114790

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
03/17/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029115 WURZERC HANEYB	04ASPH177 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	HP PROBOOK 650 G8 - 15.6" - CORE I5 1135G7 - 8 GB RAM - 256 GB SSD - US CDW#: 6300732 MFG. PART#: 28L15UT#ABA CONTRACT: FOUNDATION OF CALIF COMM COLLEGES CB-185-17 (CB-185-17)	3.00 EA	948.60	2,845.80	03/26/2021
2- 1	HP E-CARE PACK PICK-UP AND RETURN SERVICE - EXTENDED SERVICE AGREEMENT - 5 CDW#:657618 MFG. PART#: U7882E UNSPSC: 81112307 ELECTRONIC DISTRIBUTION - NO MEDIA CONTRACT: FOUNDATION OF CALIF COMM COLLEGES CB-185-17 (CB-185-17)	3.00 EA	179.00	537.00	03/26/2021
3- 1	HP SB USB-C DOCK G5 - U.S. CDW#: 5662966 MFG. PART#: 5TW10UT#ABA UNSPSC: 43211602 CONTRACT: FOUNDATION OF CALIF COMM COLLEGES CB-185-17 (CB-185-17)	3.00 EA	140.25	420.75	03/26/2021
4- 1	HP ELITEDISPLAY E243 - LED MONITOR - FULL HD (1080P) - 23.8" CDW #: 4754887 MFG. PART#: 1FH47A8#ABA UNSPSC: 43211902 CONTRACT: FOUNDATION OF CALIF COMM COLLEGES CB-185-17 (CB-185-17)	3.00 EA	168.00	504.00	03/26/2021
5- 1	RECYCLING FEE 15" TO LESS THAN 35" FEE APPLIED TO ITEM: 6300732,4754887 CDW#: 654810	6.00 EA	5.00	30.00	03/16/2021

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.

# Los Rios Community College District

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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

<b>Date</b> 03/17/2021	<b>Revision</b>	<b>Page</b> 2
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1029115 WURZERC HANEYB	<b>Location / Dept</b> 04ASPH177 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# 1C4833L 03-06-2021

FCCC CONTRACT: CB -185-17

ATTENTION VENDORS:

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

<b>Sub Total Amount</b>	4,337.55
<b>Sales Tax Amount</b>	292.22
<b>Total PO Amount</b>	4,629.77

<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	4,629.77	2021

0001029115CHAVEZA16-MAR-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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001029115	03/09/2021	1	
Requisition Name:			
CDW-GOVERNMENT			
Requester		Bldg#	
Christine Wurzer		STUSVC	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: KRAVCHUA 09-MAR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	HP PROBOOK 650 G8 - 15.6" - CORE I5 1135G7 - 8 GB RAM - 256 GB SSD - US CDW#: 6300732 MFG. PART#: 28L15UT#ABA CONTRACT: FOUNDATION OF CALIF COMM COLLEGES CB-185-17 (CB-185-17)	3	EA	948.60	2,845.80	
2-1	HP E-CARE PACK PICK-UP AND RETURN SERVICE - EXTENDED SERVICE AGREEMENT - 5 CDW#:657618 MFG. PART#: U7882E UNSPSC: 81112307 ELECTRONIC DISTRIBUTION - NO MEDIA CONTRACT: FOUNDATION OF CALIF COMM COLLEGES CB-185-17 (CB-185-17)	3	EA	179.00	537.00	
3-1	HP SB USB-C DOCK G5 - U.S. CDW#: 5662966 MFG. PART#: 5TW10UT#ABA UNSPSC: 43211602 CONTRACT: FOUNDATION OF CALIF COMM COLLEGES CB-185-17 (CB-185-17)	3	EA	140.25	420.75	
4-1	HP ELITEDISPLAY E243 - LED MONITOR - FULL HD (1080P) - 23.8" CDW #: 4754887 MFG. PART#: 1FH47A8#ABA UNSPSC: 43211902 CONTRACT: FOUNDATION OF CALIF COMM COLLEGES CB-185-17 (CB-185-17)	3	EA	168.00	504.00	
5-1	RECYCLING FEE 15" TO LESS THAN 35" FEE APPLIED TO ITEM: 6300732,4754887 CDW#: 654810	6	EA	5.00	30.00	

4,337.55 Sub-total  
333.84 Est. tax

Total Requisition Amount: 4,671.39

FOR CHRISTINE WURZER - A&R  
QUOTE 1C4833L DTD 3/6/21

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	11	FL.VS.ENRL	62100	00000	041A	4,337.55

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
1C48J3L	3/6/2021	NEW QUOTE FOR 3 LAPTOPS FOR CW	846938	\$4,629.77

## IMPORTANT - PLEASE READ

Fees applied to item(s): 6300732, 4754887

## QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">HP ProBook 650 G8 - 15.6" - Core i5 1135G7 - 8 GB RAM - 256 GB SSD - US</a> Mfg. Part#: 28L15UT#ABA Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)	3	6300732	\$948.60	\$2,845.80
<a href="#">HP e-Care Pack Pick-Up and Return Service - extended service agreement - 5</a> Mfg. Part#: U7882E UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)	3	657618	\$179.00	\$537.00
<a href="#">HP SB USB-C Dock G5 - U.S.</a> Mfg. Part#: 5TW10UT#ABA UNSPSC: 43211602 Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)	3	5662966	\$140.25	\$420.75
<a href="#">HP EliteDisplay E243 - LED monitor - Full HD (1080p) - 23.8"</a> Mfg. Part#: 1FH47A8#ABA UNSPSC: 43211902 Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)	3	4754887	\$168.00	\$504.00
RECYCLING FEE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<b>RECYCLING FEE 15" TO LESS THAN 35"</b> Fee Applied to Item: 6300732,4754887	6	654810	\$5.00	\$30.00

PURCHASER BILLING INFO	SUBTOTAL	\$4,307.55
<b>Billing Address:</b> LOS RIOS COMMUNITY COLLEGE DISTRICT ACCTS PAYABLE 1919 SPANOS CT SACRAMENTO, CA 95825-3981 <b>Phone:</b> (916) 568-3071 <b>Payment Terms:</b>	SHIPPING	\$0.00
	RECYCLING FEE	\$30.00
	SALES TAX	\$292.22
	GRAND TOTAL	\$4,629.77
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

| (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

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