

# Los Rios Community College District

**PURCHASE ORDER NO 0001116336**

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:** andrgeo@cdwg.com

<b>Date</b> 06/16/2021	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1031014 LEWISR ROUILLERS	<b>Location / Dept</b> 04EDCA221A IT	

**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 - MINI DESKTOP - CORE I5 10500T 2.3 GHZ - VPRO - 8 GB - (6418979/MFG. PART#: 2K2W9UC#ABA)	3.00 EA	1,051.29	3,153.87	06/30/2021
2- 1	KEYBOARD - LOGITECH WIRELESS TOUCH KEYBOARD K400 PLUS - KEYBOARD - WITH TOUCHPAD - BLACK (3819004/MFG. PART#: 920-007119)	3.00 EA	36.86	110.58	06/30/2021
3- 1	CABLE - BELKIN DISPLAYPORT TO HDMI CABLE, 6FT/2M, DP TO HDMI, SUPPORTS 4K @ 30HZ (1614051/MFG. PART#: F2CD001B06-E)	3.00 EA	30.26	90.78	06/30/2021

PLEASE REFERENCE QUOTE 1C54WFB.  
PLEASE EMAIL PO TO ANDRGEO@CDWG.COM.

FLC RECEIVING HOURS - M-TH, 10AM - 2PM

<b>Sub Total Amount</b>	3,355.23
<b>Sales Tax Amount</b>	260.03
<b>Total PO Amount</b>	3,615.26

<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.LIBR	61200	00000	384B	3,615.26	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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LRCCDpurchase@losrios.edu

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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:** andrgeo@cdwg.com

<b>Date</b> 06/16/2021	<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> 1031014 LEWISR ROUILLERS	<b>Location / Dept</b> 04EDCA221A IT	

**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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0001031014CHAVEZA15-JUN-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**  
**AUTHORIZED SIGNATURE ON**  
**PO TOTAL PAGE**

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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:** andrgeo@cdwg.com

**Fax:** (312) 705-8666

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

<b>Business Unit: GENFD</b>		<b>OPEN</b>
Req ID: 0001031014	Date 06/11/2021	Page 1
Requisition Name: CDWG-EDC Study Rooms		
Requester Ronald Lewis		Bldg# IT
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: LEWISJ 11-JUN-2021		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	COMPUTER - HP ELITEDESK 800 G6 - MINI DESKTOP - CORE I5 10500T 2.3 GHZ - VPRO - 8 GB - (6418979/MFG. PART#: 2K2W9UC#ABA)	3	EA	1,051.29	3,153.87	06/14/2021
2-1	KEYBOARD - LOGITECH WIRELESS TOUCH KEYBOARD K400 PLUS - KEYBOARD - WITH TOUCHPAD - BLACK (3819004/MFG. PART#: 920-007119)	3	EA	36.86	110.58	06/14/2021
3-1	CABLE - BELKIN DISPLAYPORT TO HDMI CABLE, 6FT/2M, DP TO HDMI, SUPPORTS 4K @ 30HZ (1614051/MFG. PART#: F2CD001B06-E)	3	EA	30.25	90.75	06/14/2021

3,355.20 Sub-total  
260.02 Est. tax

Total Requisition Amount: 3,615.22

Please reference quote 1C54WFB.  
Please email PO to andrgeo@cdwg.com.

<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.LIBR	61200	00000	384B	3,355.20

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

Program Name: HEERF 2  
Project Grant: 384B  
Program Director: Greg McCormac  
Program Goal: Supply-Pandemic related

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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# QUOTE CONFIRMATION



**DEAR JEFF LEWIS,**

Thank you for considering CDW•G LLC 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
1C54WFB	6/11/2021	EDC STUDY ROOMS IN LIBRARY	846938	<b>\$3,615.26</b>

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">HP EliteDesk 800 G6 - mini desktop - Core i5 10500T 2.3 GHz - vPro - 8 GB -</a> Mfg. Part#: 2K2W9UC#ABA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	3	6418979	\$1,051.29	\$3,153.87
<a href="#">Logitech Wireless Touch Keyboard K400 Plus - keyboard - with touchpad - bla</a> Mfg. Part#: 920-007119 UNSPSC: 43211706 Contract: ClgBuys-CSU Master Agmt #00004442 LRCC (0000442)	3	3819004	\$36.86	\$110.58
<a href="#">Belkin DisplayPort to HDMI Cable, 6ft/2M, DP to HDMI, Supports 4K @ 30Hz</a> Mfg. Part#: F2CD001B06-E UNSPSC: 26121628 Contract: ClgBuys-CSU Master Agmt #00004442 LRCC (0000442)	3	1614051	\$30.26	\$90.78

PURCHASER BILLING INFO	SUBTOTAL	\$3,355.23
<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>	<b>SHIPPING</b>	\$0.00
	<b>SALES TAX</b>	\$260.03
	<b>GRAND TOTAL</b>	<b>\$3,615.26</b>
	<b>DELIVER TO</b> <b>Shipping Address:</b> FOLSOM LAKE COLLEGE ATTN:JEFF LEWIS 10 COLLEGE PARKWAY FOLSOM, CA 95630 <b>Phone:</b> (916) 568-3071 <b>Shipping Method:</b> UPS Ground (2-3 days)	

Need Assistance? CDW•G LLC SALES CONTACT INFORMATION

	Andrew George		(877) 325-2818		andrgeo@cdwg.com
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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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