

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001117170**

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

Date	Revision	Page
08/16/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1031875 LEWISR ROUILLERS	04ATHC 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	4627287 - WIRELESS BRIDGE - UBIQUITI NANOBEAM AC GEN2 NBE-5AC-GEN2 - WIRELESS BRIDGE (MFG. PART#: NBE-5AC-GEN2-US)	2.00 EA	83.95	167.90	08/30/2021

PLEASE REFERENCE QUOTE MGHT208
 PLEASE EMAIL PO TO andrgeo@cdwg.com

CONTRACT: CLGBUYS-CSU MASTER AGMT #00004442 LRCC (0000442)

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

PAID**CHECK #: 0094824218****DATE: 2/28/22****AMOUNT \$: 180.91****VOUCHER #: 00618040**

Sub Total Amount	167.90
Sales Tax Amount	13.01
Total PO Amount	180.91

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VA.ITSV	67800	00000	384B	180.91	2022

0001031875CHAVEZA13-AUG-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: andrgeo@cdwg.com

Fax: (312) 705-8666

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001031875	08/11/2021	1	
Requisition Name:			
CDWG-Ubiquiti Bridge Athletics			
Requester		Bldg#	
Ronald Lewis		IT	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 11-AUG-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	WIRELESS BRIDGE - UBIQUITI NANOBEAM AC GEN2 NBE-5AC-GEN2 - WIRELESS BRIDGE (4627287/MFG. PART#: NBE-5AC-GEN2-US)	2	EA	83.95	167.90 08/20/2021

167.90 Sub-total
13.01 Est. tax

Total Requisition Amount: 180.91

Please reference quote MGHT208.
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.VA.ITSV	67800	00000	384B	167.90

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: HEERF 2
Project Grant: 384B
Program Director: Jeff Lewis
Program Goal: Supply for Athletic Streaming Project

Approval Signature

Approval Signature

Approval Signature

QUOTE CONFIRMATION



DEAR TIM SMITH,

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
MGHT208	7/15/2021	FLC ATHLETIC STREAMING	0846938	\$180.91

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Ubiquiti NanoBeam AC GEN2 NBE-5AC-GEN2 - wireless bridge Mfg. Part#: NBE-5AC-GEN2-US UNSPSC: 43222609 Contract: ClgBuys-CSU Master Agmt #00004442 LRCC (0000442)	2	4627287	\$83.95	\$167.90

PURCHASER BILLING INFO	SUBTOTAL	\$167.90
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	SHIPPING	\$0.00
	SALES TAX	\$13.01
	GRAND TOTAL	\$180.91
DELIVER TO	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	
Shipping Address: AMERICAN RIVER COLLEGE RECEIVING 4700 COLLEGE OAK DR SACRAMENTO, CA 95841-4286 Shipping Method: UPS Ground (2-3 days)		

Need Assistance? CDW•G LLC SALES CONTACT INFORMATION



Andrew George

(877) 325-2818

andrgeo@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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CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061

847-371-5000 800-800-4CDW
Fax 847-419-6200
www.cdwg.com

DDS6199-00000-00001

Sold To:

LOS RIOS COMMUNITY COLLEGE DISTRICT
1919 SPANOS CT

ACCTS PAYABLE
SACRAMENTO CA 95825-3981

Ship To:

FOLSOM LAKE COLLEGE
10 COLLEGE PKWY

RECEIVING
FOLSOM CA 95630-6798

Federal Tax ID: 36-4230110

If you have any questions about this
order or if you want to place another
order you can reach your sales person
at 312-705-3295 or 847-465-6000 x53295.

241-1

1

Date Printed 2/08/2022
Time Printed 11:32:41

Pick Ref No.	Order Date	Salesperson	PO Number
DDS6199 - 00000	9/01/2021	ANDREW GEORGE x53295	1117170
Order No.	Customer	Terms	Ship Via
MJDR934	0846938	NET 30 Days-Govt/Ed	UPS 2nd Day Air

Bin	Part#	Qty	Description	Price	Total
3A11E6	4627287	2	U52-NBE-5AC-GEN2-US 2.4 0 UBIQUITI 5 GHZ NANOBEAM AC GEN2	83.95	167.90
SERVIC	3179357	1	CENTRAL DC DISTRIBUTION ONLY	0.00	0.00

Unleash your IT potential with CDW Amplified™ Services.
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PO# 0001117170

Rev# 0001100206

2/10/22
Baba

Please Keep All Boxes and Packing Intact.
No Returns will be Accepted Without an
RMA#, Original Packing Material and Cartons.
For technical support please call 800-383-4239.
For Returns & Customer Service call 866-782-4239.

THE TERMS AND CONDITIONS OF PRODUCT SALES ARE
LIMITED TO THOSE CONTAINED ON CDW-G'S WEBSITE AT
CDWG.COM. NOTICE OF OBJECTION TO AND REJECTION
OF ANY ADDITIONAL OR DIFFERENT TERMS IN ANY
FORM DELIVERED BY CUSTOMER IS HEREBY GIVEN.

CDW IS A FORTUNE 200 COMPANY
YOUR BUSINESS IS APPRECIATED
BUY WITH CONFIDENCE!
COMPUTING SOLUTIONS
BUILT FOR BUSINESS

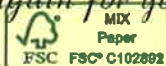
50

AUTOPRINT
Batch 1169146
User ROBEGON
Page 1
Your account will be billed for
this shipment.
This document is your packing list.

Sub-Total 167.90
Shipping 0.00
Sales Tax 13.01
Total 180.91

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.

Thank you again for your order!



We've Gone Green!