

Los Rios Community College District

PURCHASE ORDER NO 0001118558

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
11/08/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033245 LEWISR ROUILLERS	04CYPH SCI AH	

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	6517597 - LAPTOPS - HP ZBOOK FIREFLY 15 G8 MOBILE WORKSTATION - 15.6" - CORE I7 1185G7 - VPRO (MFG. PART#: 427F4EP#ABA)	3.00 EA	2,305.31	6,915.93	11/22/2021
	REC1/3-9189				
	REC 2/3-9959				
2- 1	654810 - RECYCLING FEE 15" TO LESS THAN 35" - 3 QTY x \$5.00 EACH	1.00 EA	15.00	15.00	11/22/2021
	FEE				

PER QUOTE# 1C68YN7

CONTRACT: CLGBUYS-CSU MASTER AGMT #00004442 CATALOG (00004442)

FLC RECEIVING HOURS: M-F, 7:30AM - 4PM

PAID

PAID

CHECK #: 0094822050

CHECK #: 0094823816

DATE: 12/3/21

DATE: 1/31/21

Sub Total Amount
Sales Tax Amount
Total PO Amount

6,930.93
535.98
7,466.91

AMOUNT \$: 2483.97, 5.00

AMOUNT \$: 4967.94, 10.00

VOUCHER #: 00614160

VOUCHER #: 00617185

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.BIOL	04000	00000	700P	7,466.91	2022

0001033245CHAVEZA05-NOV-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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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
11/08/2021		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033245 LEWISR ROUILLERS	04CYPH SCI AH	

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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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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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	
0001033245	11/02/2021	1	
Requisition Name:			
CDWG-Laptops for Fran MINION			
Requester		Bldg#	
Ronald Lewis		SCI AH	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 02-NOV-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	LAPTOPS - HP ZBOOK FIREFLY 15 G8 MOBILE WORKSTATION - 15.6" - CORE I7 1185G7 - VPRO - (6517597/MFG. PART#: 427F4EP#ABA)	3	EA	2,305.31	6,915.93	11/19/2021
2-1	RECYCLING FEE	3	EA	5.00	15.00	11/19/2021

6,930.93 Sub-total
535.98 Est. tax

Total Requisition Amount: 7,466.91

Please reference quote 1C68YN7/
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	4300	12	FL.VI.BIOL	04000	00000	700P	6,930.93

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Lottery funds
Project Grant: 700P
Program Director: Greg McCormac
Program Goal: eligible student supply purchase

Approval Signature

Approval Signature

Approval Signature

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
1C68YN7	10/28/2021	LAPTOPS FOR FRAN'S MINION	846938	\$7,466.91

IMPORTANT - PLEASE READ

Fees applied to item(s): 6517597

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP ZBook Firefly 15 G8 Mobile Workstation - 15.6" - Core i7 1185G7 - vPro - Mfg. Part#: 427F4EP#ABA Contract: ClgBuys-CSU Master Agmt #00004442 Catalog (00004442)	3	6517597	\$2,305.31	\$6,915.93
RECYCLING FEE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
RECYCLING FEE 15" TO LESS THAN 35" Fee Applied to Item: 6517597	3	654810	\$5.00	\$15.00

PURCHASER BILLING INFO	SUBTOTAL	\$6,915.93
Billing Address: LOS RIOS COMMUNITY COLLEGE DISTRICT ACCTS PAYABLE 1919 SPANOS CT SACRAMENTO, CA 95825-3981 Phone: (916) 568-3071 Payment Terms:	SHIPPING	\$0.00
	RECYCLING FEE	\$15.00
	SALES TAX	\$535.98
	GRAND TOTAL	\$7,466.91
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 LLC SALES CONTACT INFORMATION



Andrew George

(877) 325-2818

andrgео@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

-X CDW GOV

PO # 0001118558

RCVR # 0001099189

L#1 1/3 AS PER PS HAS BEEN REC. 12/2/21mkn

12/2/21
Babu

* Ln#1, Laptop HP ZBook FIREFLY 15 G8, Qty#3

- Rcvd Qty# 1 on 12/1/21

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 MLSN132-00000	Order Date 11/30/2021	Account Manager ANDREW GEORGE	PO Number 1118558	
Customer # 0846938	Terms NET 30 Days-Govt/Ed	Ship Via UPS Ground (2-3 days)		
Item	Qty	Description	Price	Total
6517597	✓ 1	HNS-427F4EP#ABA		
654810	1	HP ZBFF 15 G8 17-1185G7 1/32		
		RECYCLING FEE 15" TO LESS THAN 35"		
12:46:32 P01C10W07	Your account will be billed for this shipment.		Sub-Total Shipping Sales Tax	



777474

* CDW GOV

PO # 000 1118558

RCVR # 000109 9959

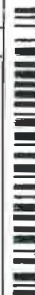
L#1 QTY 2 AS PER PS HAVE BEEN REC TO COMPLETE ORDER OF 3. 2/1/22mkn

1/31/22
Baba

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 MLSN132-00002	Order Date 1/27/2022	Account Manager ANDREW GEORGE	PO Number 1118558
Customer # 0846938	Terms NET 30 Days-Govt/Ed	Ship Via UPS Ground (2-3 days)	
Item	Qty	Description	Price
6517597	✓ 2	HNS-427F4EP#ABA HP ZBFF 15 G8 17-1185G7 1/32	
654810	2	RECYCLING FEE 15" TO LESS THAN 35"	
		L#1	
9:45:28 P01C10W07		Your account will be billed for this shipment. This document is your packing list.	Sub-Total Shipping Sales Tax Total



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