

## Los Rios Community College District

PURCHASE ORDER NO 0001118608

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
11/10/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033244 LEWISR ROUILLERS	04CYPH240 TUTORING	

**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 <b>REC-0263</b>	6625422 - COMPUTERS - HP PRODESK 600 G6 - MINI DESKTOP - CORE I5 10500T 2.3 GHZ - 16 GB - SSD 256 (MFG. PART#: 3V1J0EC#ABA)	23.00 EA	974.48	22,413.04	12/01/2021
2- 1 <b>REC-0263</b>	585482 - WARRANTY - HP ESP ONLY HP E-CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT (MFG. PART#: U7899E) - 23 QTY x \$64.00 EACH	1.00 EA	1,472.00	1,472.00	12/01/2021
3- 1 <b>REC-9079</b>	4784300 - MOUNT - HP B300 - MOUNTING KIT (MFG. PART#: 2DW53AA)	16.00 EA	26.00	416.00	12/01/2021
4- 1 <b>REC-0535</b>	6321577 - MONITORS - HP E24 G4 - E-SERIES - LED MONITOR - FULL HD (1080P) - 23.8" (MFG. PART#: 9VF99AA#ABA)	41.00 EA	187.75	7,697.75	12/01/2021
5- 1 <b>FEE</b>	654810 - RECYCLING FEE 15" TO LESS THAN 35" - 41 QTY x \$5.00 EACH	1.00 EA	205.00	205.00	12/01/2021

PER QUOTE# 1C68YPG

LINE 1 - CONTRACT: SOURCEWELL 081419-CDW TECH CATALOG (081419#CDW)

LINES 2-4 - CONTRACT: CLGBUYS-CSU MASTER AGMT #00004442 LRCC (0000442)

**PAID** LN3

**PAID** LN1, 2

**PAID** LN4, 5

**CHECK #:** 0094822050 **CHECK #:** 0094824218

**CHECK #:** 0094824630

**DATE:** 11/24/21

**DATE:** 2-16-22

**DATE:** 3/2/22

**AMOUNT:** 448.24

**AMOUNT:** 24150.05, 1472.00

**AMOUNT:** 606.9, 7687.42, 190.00

**VOUCHER#:** 00613872 **VOUCHER#:** 00618276, 00618464

**VOUCHER#:** 00619109, 00619103

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**

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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CDW GOVERNMENT INC  
220 NORTH MILWAUKEE AVE  
VERNON HILLS IL 60061

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<b>Date</b>	<b>Revision</b>	<b>Page</b>
11/10/2021		2
<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>	
1033244 LEWISR ROUILLERS	04CYPH240 TUTORING	

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

<b>Sub Total Amount</b>	32,203.79
<b>Sales Tax Amount</b>	2,365.83
<b>Total PO Amount</b>	34,569.62

<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.3SIP	61100	00000	3760	34,569.62	2022

0001033244CHAVEZA09-NOV-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**

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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:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001033244	11/02/2021	1	
Requisition Name:			
CDWG-Tutoring FL2-240			
Requester			
Ronald Lewis			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 02-NOV-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	COMPUTERS - HP PRODESK 600 G6 - MINI DESKTOP - CORE I5 10500T 2.3 GHZ - 16 GB - SSD 256 (6625422/MFG. PART#: 3V1J0EC#ABA)	23	EA	974.48	22,413.04	11/12/2021
2-1	WARRANTY - HP ESP ONLY HP E-CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT (585482/MFG. PART#: U7899E)	23	EA	64.00	1,472.00	11/12/2021
3-1	MOUNT - HP B300 - MOUNTING KIT (4784300/MFG. PART#: 2DW53AA)	16	EA	26.00	416.00	11/12/2021
4-1	MONITORS - HP E24 G4 - E-SERIES - LED MONITOR - FULL HD (1080P) - 23.8" (6321577/MFG. PART#: 9VF99AA#ABA)	41	EA	187.75	7,697.75	11/12/2021
5-1	RECYCLING FEE	41	EA	5.00	205.00	11/12/2021

32,203.79 Sub-total  
2,365.83 Est. tax

Total Requisition Amount: 34,569.62

Please reference quote 1C68YPG.  
Please email quote to andrgeo@cdwg.com.

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	12	FL.VI.3SIP	61100	00000	3760	32,203.79

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

Program Name: Title III-SIP grant  
Project Grant: 3760  
Program Director: Greg McCormac  
Program Goal: Eligible Grant directed 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
1C68YPG	10/28/2021	COMPUTERS AND MONITORS FOR TUT	846938	\$34,569.62

## IMPORTANT - PLEASE READ

Fees applied to item(s): 6321577

## QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">HP ProDesk 600 G6 - mini desktop - Core i5 10500T 2.3 GHz - 16 GB - SSD 256</a> Mfg. Part#: 3V1J0EC#ABA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	23	6625422	\$974.48	\$22,413.04
<a href="#">HP ESP Only HP e-Care Pack Next Business Day Hardware Support</a> Mfg. Part#: U7899E UNSPSC: 81111812 Electronic distribution - NO MEDIA Contract: ClgBuys-CSU Master Agmt #00004442 LRCC (0000442)	23	585482	\$64.00	\$1,472.00
<a href="#">HP B300 - mounting kit</a> Mfg. Part#: 2DW53AA UNSPSC: 31162313 Contract: ClgBuys-CSU Master Agmt #00004442 LRCC (0000442)	16	4784300	\$26.00	\$416.00
<a href="#">HP E24 G4 - E-Series - LED monitor - Full HD (1080p) - 23.8"</a> Mfg. Part#: 9VF99AA#ABA Contract: ClgBuys-CSU Master Agmt #00004442 LRCC (0000442)	41	6321577	\$187.75	\$7,697.75
RECYCLING FEE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<b>RECYCLING FEE 15" TO LESS THAN 35"</b> Fee Applied to Item: 6321577	41	654810	\$5.00	\$205.00

PURCHASER BILLING INFO	SUBTOTAL	\$31,998.79
<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	\$205.00
	SALES TAX	\$2,365.83
	GRAND TOTAL	\$34,569.62
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

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

© 2021 CDW•G LLC 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

\* CDW. G

PO # 000 1118 608

RCVR # 000 109 9079

11/23/21

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](http://www.cdwg.com/wheretorecycle) on [www.cdwg.com](http://www.cdwg.com) or check with your

CDW Government State environmental agency.

Order Number MMFN147-00000	Order Date 11/19/2021	Account Manager ANDREW GEORGE	PO Number 1118608	
Customer # 0046938	Terms NET 30 Days-Govt/Ed	Ship Via UPS Ground (2-3 days)		
Item 4784300	Qty 16 ✓	Description HNS-20W53AA HP B300 PC MOUNTING BRACKET  LN#3	Price	Total
16:17:00 P01C10W07		Sub-Total Shipping Sales Tax Total		
Your account will be billed for this shipment.  This document is your packing list.				



723801

\* CDW Gov

PO # 0001118608

Rcvr # 0001100263

L#1-3 AS PER PS HAVE BEEN REC. 2/15/22mkn

2/15/22  
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](http://www.cdwg.com/wheretorecycle) on [www.cdwg.com](http://www.cdwg.com) or check with your State environmental agency.

CDW Government

Order Number MMFN147-00002	Order Date 2/11/2022	Account Manager ANDREW GEORGE	PO Number 1118608	
Customer # 0846938	Terms NET 30 Days-Govt/Ed	Ship Via UPS Ground (2-3 days)		
Item	Qty	Description	Price	Total
6625422	✓ 23	HNS-3V1J0EC#ABA HP 600 G6 IS-10500T 256/16		
7:46:50 PAC14W07		Your account will be billed for this shipment.		Sub-total Shipping Sales Tax Total



295A66

\* CDW Gov

PO # 000 1118 608

Rcvr # 000 110 0263

2/15/22  
Babe

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](http://www.cdwg.com/wheretorecycle) on [www.cdwg.com](http://www.cdwg.com) or check with your State environmental agency.

CDW Government

Order Number MMFN147-00002	Order Date 2/11/2022	Account Manager ANDREW GEORGE	PO Number 1118608	
Customer # 0846938	Terms NET 30 Days-Govt/Ed	Ship Via UPS Ground (2-3 days)		
Item 6625422	Qty ✓23	Description HNS-3V1J0EC#ABA HP 600 GB IS-10500T 256/16	Price	Total
7:46:50 PM 02/14/02		Your account will be billed for this shipment.		Sub-total Shipping Sales Tax 013.



295368



\* CDW GOV

PO# 000 1118 608

RCVR# 000 110 0535

3/2/22  
Baba

\* Rcvd One Shipment Qty#3. ✓

\* Rcvd Another Shipment Qty# 38. ✓  
- No packing List

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](http://www.cdwg.com/wheretorecycle) on [www.cdwg.com](http://www.cdwg.com) or check with your State environmental agency.

Order Number MMFN147-00006	Order Date 2/25/2022	Account Manager ANDREW GEORGE	PO Number 1118608	
Customer # 0046938	Terms NET 30 Days-Govt/Ed	Ship Via UPS Ground (2-3 days)		
Item	Qty	Description	Price	Total
6321577	✓ 3	HP4-9VF99AA#ABA 4P E24 34 23.8IN 1920X1080 FHD MON		
654810	3	RECYCLING FEE 15 TO LESS THAN 35'		
Ln# 4				
Sub-Total				
Shipping				
Sales Tax				



1026145