

# Los Rios Community College District

PURCHASE ORDER NO 0001118763

Purchasing: (916)568-3071  
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
11/22/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033499 WURZERC ROUILLERS	04PE119 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	6575267 - LAPTOP: HP 250 G8 - 15.6" - CORE I5 1135G7 - 16 GB RAM - 256 GB SSD - US MFG. PART#: 4L1Q8UT#ABA	20.00 EA	825.90	16,518.00	12/06/2021
2- 1 REC	6321577 - MONITOR: HP E24 G4 - E-SERIES - LED MONITOR - FULL HD (1080P) - 23.8", MFG. PART#: 9VF99AA#ABA	5.00 EA	187.75	938.75	12/06/2021
3- 1 REC	2381888 - CABLE: BELKIN 6FT HIGH SPEED HDMI - ULTRA HD CABLE M/M - 4K @30HZ - BLACK MFG. PART#: F8V3311B06	5.00 EA	9.81	49.05	12/06/2021
4- 1 REC	6152221 - CARRYING CASE: HP PRELUDE PRO RECYCLE TOP LOAD - NOTEBOOK CARRYING CASE MFG. PART#: 1X645UT	20.00 EA	18.81	376.20	12/06/2021
5- 1	RECYCLING FEE 15" TO LESS THAN 35" - 25 QTY x \$5.00 EACH	1.00 EA	125.00	125.00	12/06/2021

PER QUOTE# 1C6CBN6 DTD 11/5/21

FOR VETERANS - CHRISTINE WURZER

PO LINES 1-3: CONTRACT: CLGBUYS-CSU MASTER AGMT #00004442 LRCC (0000442)

PO LINE 4: CONTRACT: CALIFORNIA HP INC NVP COMPUTER EQUIPMT HP C/O CDW (MNNVP-133 7-15-70-34-001)

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

PURCHASE ORDER NO 0001118763

Purchasing: (916)568-3071  
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> 11/22/2021	<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> 1033499 WURZERC ROUILLERS	<b>Location / Dept</b> 04PE119 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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FLC RECEIVING HOURS: M-F, 7:30AM - 4PM

<b>Sub Total Amount</b>	18,007.00
<b>Sales Tax Amount</b>	1,385.86
<b>Total PO Amount</b>	19,392.86

<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.VS.VETS	64800	00000	596F	19,392.86	2022

0001033499CHAVEZA19-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 email address: LRCCDpurchase@losrios.com.

<https://psreports.losrios.edu/PurchaseOrderInformation.asp>

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  
200 N MILWAUKEE AVENUE  
VERNON HILLS CA 60061  
United States

0000000824

**Phone:** (800) 200-4239  
**email:** sgoodman@cdw.com

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001033499	11/17/2021	1	
Requisition Name:			
CDW GOVERNMENT			
Requester			
Christine Wurzer			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: KRAVCHUA 17-NOV-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	LAPTOPS; HP 250 G8 - 15.6" - CORE I5 1135G7 - 16 GB RAM - 256 GB SSD - US CDW #: 6575267 MFG. PART#: 4L1Q8UT#ABA CONTRACT: CLGBUYS-CSU MASTER AGMT #00004442 LRCC (0000442)	20	EA	825.90	16,518.00	
2-1	MONITORS; HP E24 G4 - E-SERIES - LED MONITOR - FULL HD (1080P) - 23.8" CDW #: 6321577 MFG. PART#: 9VF99AA#ABA CONTRACT: CLGBUYS-CSU MASTER AGMT #00004442 LRCC (0000442)	5	EA	187.75	938.75	
3-1	CABLES; BELKIN 6FT HIGH SPEED HDMI - ULTRA HD CABLE M/M - 4K @30HZ - BLACK CDW #: 2381888 MFG. PART#: F8V3311B06 UNSPSC: 26121604 CONTRACT: CLGBUYS-CSU MASTER AGMT #00004442 LRCC (0000442)	5	EA	9.81	49.05	
4-1	CARRYING CASES; HP PRELUDE PRO RECYCLE TOP LOAD - NOTEBOOK CARRYING CASE CDW #: 6152221 MFG. PART#: 1X645UT CONTRACT: CALIFORNIA HP INC NVP COMPUTER EQUIPMT HP C/O CDW (MNNVP-133 7-15-70-34-001)	20	EA	18.81	376.20	
5-1	RECYCLING FEE 15" TO LESS THAN 35" FEE APPLIED TO ITEM: 6575267,6321577	25	EA	5.00	125.00	

18,007.00 Sub-total  
1,385.86 Est. tax

Total Requisition Amount: 19,392.86

QUOTE 1C6CBN6 DTD 11/5/21

FOR VETERANS - CHRISTINE WURZER

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	12	FL.VS.VETS	64800	00000	596F	18,007.00

Approval Signature	Approval Signature	Approval Signature
--------------------	--------------------	--------------------

# Requisition

**Supplier:** CDW GOVERNMENT INC  
200 N MILWAUKEE AVENUE  
VERNON HILLS CA 60061  
United States

0000000824

**Phone:** (800) 200-4239  
**email:** sgoodman@cdw.com

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001033499	11/17/2021	2	
Requisition Name:			
CDW GOVERNMENT			
Requester			
Christine Wurzer			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: KRAVCHUA 17-NOV-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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## Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: VETS  
Project Grant: 596F  
Program Director:  
Program Goal:

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
1C6CBN6	11/5/2021	FINAL QUOTE FOR CHRISTINE/VETS	846938	\$19,392.86

## IMPORTANT - PLEASE READ

Fees applied to item(s): 6575267, 6321577

## QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">HP 250 G8 - 15.6" - Core i5 1135G7 - 16 GB RAM - 256 GB SSD - US</a> Mfg. Part#: 4L1Q8UT#ABA Contract: ClgBuys-CSU Master Agmt #00004442 LRCC (0000442)	20	6575267	\$825.90	\$16,518.00
<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)	5	6321577	\$187.75	\$938.75
<a href="#">Belkin 6ft High Speed HDMI - Ultra HD Cable M/M - 4k @30Hz - Black</a> Mfg. Part#: F8V3311B06 UNSPSC: 26121604 Contract: ClgBuys-CSU Master Agmt #00004442 LRCC (0000442)	5	2381888	\$9.81	\$49.05
<a href="#">HP Prelude Pro Recycle Top Load - notebook carrying case</a> Mfg. Part#: 1X645UT Contract: California HP Inc NVP Computer Equipmt HP c/o CDW (MNNVP-133 7-15-70-34-001)	20	6152221	\$18.81	\$376.20
RECYCLING FEE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<b>RECYCLING FEE 15" TO LESS THAN 35"</b> Fee Applied to Item: 6575267,6321577	25	654810	\$5.00	\$125.00

PURCHASER BILLING INFO	SUBTOTAL	\$17,882.00
<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	\$125.00
	SALES TAX	\$1,385.86
	GRAND TOTAL	<b>\$19,392.86</b>
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:** Expeditors Deferred 3-5 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



ORDER PACKING LIST

PAGE 1 of 1

DNOTE # CUSTOMER PO

SHIP TO		SHIPPED FROM		DATE SHIPPED	CUSTOMER PO REF
FOLSOM LAKE COLLEGE ATTN:JEFF LEWIS 10 COLLEGE PARKWAY FOLSOM, CA 95630		CDW Logistics 13472 Marlay Ave Fontana, CA 92337-6916		12/29/21	1118763
					# OF BOXES
					4
		DNOTE #			
		7042345460			
CUSTOMER CONTACT: MERCEDES MERCADO					UPC#
QTY SHIPPED	UM	LINE#	ITEM #	VENDOR ITEM #	ITEM DESCRIPTION

20 PC 101 14134852 1X645UT  
6152221

CONTAINER ID: 1Z9X63380320899365  
CONTAINER ID: 1Z9X63380320900594  
CONTAINER ID: 1Z9X63380320900978  
CONTAINER ID: 1Z9X63380320899721

PRELUDE PRO RECYCLE TOP LD

TOTAL NUMBER OF ITEMS:  
SHIP VIA: UPS Ground

Ln#4



CONTAINER ID	WEIGHT	NUMBER OF PIECES
1Z9X63380320899721	7.75	6
1Z9X63380320900978	7.75	6
1Z9X63380320900594	7.75	6
1Z9X63380320899365	3.05	2

PO#000 1118763

RCVR # 000 109 9590

1/6/22  
Babe



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

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

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.

316-1

1

Date Printed 12/28/2021  
Time Printed 15:03:02

<b>Sold To:</b> LOS RIOS COMMUNITY COLLEGE DISTRICT 1919 SPANOS CT
<b>ACCTS PAYABLE:</b> SACRAMENTO CA 95834 3981
<b>Ship To:</b> FOLSOM LAKE COLLEGE 10 COLLEGE PARKWAY FOLSOM CA 95630
<b>ATTN:</b> JEFF LEWIS

Pick Ref No.	Order Date	Salesperson	PO Number
DSD6974 - 00000	12/28/2021	ANDREW GEORGE x53295	1118763
Order No.	Customer	Terms	Ship Via
MNHR175	0846938	NET 30 Days-Govt/Ed	UPS 3 Day Select

Bin	Part#	Qty	Description	Price	Total
5A10G5	2381888	5	BEL-F8V3311B06 BELKIN 6FT HDMI CABLE	9.81	49.05

**Unleash your IT potential with CDW Amplified™ Services.**  
Infrastructure, Security, Development, Data, and more  
Visit [CDW.com/services](http://CDW.com/services)

Ln#3

PO#0001118763

RCVR#0001099590

1/6/22

Baba

*AUTOPRINT* Batch 1165620 User HECTGAR Page 1	Your account will be billed for this shipment. This document is your packing list.	Sub-Total Shipping Sales Tax Total
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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.

Thank you again for your



W

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CDW Government State environmental agency.

Order Number MNHR175-00001	Order Date 12/28/2021	Account Manager ANDREW GEORGE	PO Number 1118763	
Customer # 0846938	Terms NET 30 Days-Govt/Ed	Ship Via Expeditors Deferred 3-5 Days		
Item	Qty	Description	Price	Total
6575267	20	HSB-4L1Q8UT#ABA		
654810	20	HP SB 250 G8 15-1135G7 256/16 WP		
		RECYCLING FEE 15" TO LESS THAN 35"		
Ln# 1				
15:16:47 P01C10W07	Your account will be billed for this shipment. This document is your packing list.		Sub-Total Shipping Sales Tax Total	

Ln#1



952301



\* CDW Gov

PO# 0001118763

RcvR # 0001100538

3/2/22  
Baker

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 MNHRI75-00005	Order Date 2/28/2022	Account Manager ANDREW GEORGE	PO Number 1118763	
Customer # 0846938	Terms NET 30 Days-Govt/Ed	Ship Via UPS Ground (2-3 days)		
Item	Qty	Description	Price	Total
6321577	✓ 5	HP4-9VF99AA#ABA HP E24 G4 23.8IN 1920X1080 FHD MON		
654810	5	RECYCLING FEE 15" TO LESS THAN 35"		
		Ln#2		
8:45:45 P01C10W07	Your account will be billed for this shipment. This document is your packing list.		Sub-Total Shipping Sales Tax Total	



420414