

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001118766**

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	
1033487 LEWISR ROUILLERS	04FALR220 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	LAPTOP - HP ELITEBOOK 850 G8 - 15.6" - CORE I5 1145G7 - VPRO - 16 GB RAM - 256 GB SSD (6384088/MFG. PART#: 345C7UT#ABA)	5.00 EA	1,673.73	8,368.65	12/06/2021
	REC				
2- 1	CART - BRETTFORD CUBE CHARGING CART - CART (4455777/MFG. PART#: TVC32PAC-CK)	1.00 EA	1,119.76	1,119.76	12/06/2021
	REC				
3- 1	WARRANTY - HP E-CARE PACK PICK-UP AND RETURN SERVICE - EXTENDED SERVICE AGREEMENT - 5YR (755760/MFG. PART#: U7869E) - 5 QTY x \$136.00 EACH	1.00 EA	680.00	680.00	12/06/2021
	REC				
4- 1	RECYCLING FEE 15" TO LESS THAN 35" - 5 QTY x \$5.00 EACH	1.00 EA	25.00	25.00	12/06/2021
	REC				

PER QUOTE# 1C6CP1L

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

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

PAID**CHECK #:** 0094822050**DATE:** 11/29/21**AMOUNT \$:** 10,928.76**VOUCHER #:** 00613921

Sub Total Amount	10,193.41
Sales Tax Amount	735.35
Total PO Amount	10,928.76

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

PURCHASE ORDER NO 0001118766

Purchasing: (916)568-3071
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

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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		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033487 LEWISR ROUILLERS	04FALR220 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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BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VI.SWPA	63400	00000	484Y	3,928.89	2022
GENFD	4500	12	FL.VS.SEAP	63400	00000	570A	6,999.87	2022

0001033487CHAVEZA19-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
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	
0001033487	11/16/2021	1	
Requisition Name:			
CDWG-Career Ctr Laptop Cart			
Requester			
Ronald Lewis			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 16-NOV-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	LAPTOP - HP ELITEBOOK 850 G8 - 15.6" - CORE I5 1145G7 - VPRO - 16 GB RAM - 256 GB SSD (6384088/MFG. PART#: 345C7UT#ABA)	5	EA	1,673.73	8,368.65	11/30/2021
2-1	CART - BRETTFORD CUBE CHARGING CART - CART (4455777/MFG. PART#: TVC32PAC-CK)	1	EA	1,119.76	1,119.76	11/30/2021
3-1	WARRANTY - HP E-CARE PACK PICK-UP AND RETURN SERVICE - EXTENDED SERVICE AGREEMENT - 5YR (755760/MFG. PART#: U7869E)	5	EA	136.00	680.00	11/30/2021
4-1	RECYCLING FEE	5	EA	5.00	25.00	11/30/2021

10,193.41 Sub-total
735.35 Est. tax

Total Requisition Amount: 10,928.76

Please reference quote 1C6CP1L.
Please email PO to andrgeo@cdwg.com.

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	12	FL.VI.SWPA	63400	00000	484Y	3,664.53
GENFD	4500	12	FL.VS.SEAP	63400	00000	570A	6,528.88

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWP local CTC and SEAP for CTC
Project Grant: 484Y and 570A
Program Director: V. Maryatt
Program Goal: supplies needed for student access of services

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
1C6CP1L	11/8/2021	LAPTOP CART FOR MESA	846938	\$10,928.76

IMPORTANT - PLEASE READ

Fees applied to item(s): 6384088

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP EliteBook 850 G8 - 15.6" - Core i5 1145G7 - vPro - 16 GB RAM - 256 GB SS Mfg. Part#: 345C7UT#ABA Contract: ClgBuys-CSU Master Agmt #00004442 LRCC (0000442)	5	6384088	\$1,673.73	\$8,368.65
Bretford Cube Charging Cart - cart Mfg. Part#: TVC32PAC-CK UNSPSC: 56101535 Contract: ClgBuys-CSU Master Agmt #00004442 LRCC (0000442)	1	4455777	\$1,119.76	\$1,119.76
HP e-Care Pack Pick-Up and Return Service - extended service agreement - 5 Mfg. Part#: U7869E UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: ClgBuys-CSU Master Agmt #00004442 LRCC (0000442)	5	755760	\$136.00	\$680.00
RECYCLING FEE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
RECYCLING FEE 15" TO LESS THAN 35" Fee Applied to Item: 6384088	5	654810	\$5.00	\$25.00

PURCHASER BILLING INFO	SUBTOTAL	\$10,168.41
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	\$25.00
	SALES TAX	\$735.35
	GRAND TOTAL	\$10,928.76
DELIVER TO	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	
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)		



Andrew George

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(877) 325-2818

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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 1118766

Rcvr # 000 1099108

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

11/24/21

Baha

electronic recycling program in your state. For more information see www.cdwg.com/wheretorecycle or www.cdwg.com or check with your State environmental agency.

CDW Government

Order Number MMGV273-00000	Order Date 11/22/2021	Account Manager ANDREW GEORGE	PO Number 1118766
Customer # 0046938	Terms NET 30 Days-Govt/Ed	Ship Via UPS Ground (2-3 days)	
Item	Qty	Description	Price
6384088	5	HSB-345C7UT#ABA	
654810	5	HP SB 850 G8 15-1145G7 256/16 WP	
		RECYCLING FEE 15" TO LESS THAN 35"	
16:48:15 P01010W07		Your account will be billed for this shipment	Sub-Total Shipping Sales Tax