

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001118855**

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
12/01/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033612 LEWISR ROUILLERS	04CYPH129 INST	

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	5669564 - ACTIVE PEN FOR TABLET PC HP RECHARGEABLE ACTIVE PEN G3 (MFG. PART#: 6SG43UT)	20.00 EA	71.22	1,424.40	12/15/2021

PER QUOTE# 1C6HL0S

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

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

DELIVERIES WILL NOT BE ACCEPTED FROM DEC 24, 2021 - JAN 4, 2022.

PAID**CHECK #:** 0094823230**DATE:** 1/7/22**AMOUNT \$:** 1534.79**VOUCHER #:** 00616048

Sub Total Amount	1,424.40
Sales Tax Amount	110.39
Total PO Amount	1,534.79

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VA.ITSV	67800	00000	384B	1,534.79	2022

0001033612CHAVEZA30-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

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	
0001033612	11/23/2021	1	
Requisition Name:			
CDWG-Pens for tablets			
Requester			
Ronald Lewis			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 23-NOV-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ACTIVE PEN FOR TABLET PC - HP RECHARGEABLE ACTIVE PEN G3 (5669564/MFG. PART#: 6SG43UT)	20	EA	71.22	1,424.40	11/30/2021

1,424.40 Sub-total
110.39 Est. tax

Total Requisition Amount: 1,534.79

Please reference quote 1C6HL0S.
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.VA.ITSV	67800	00000	384B	1,424.40

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: HEERF 2
Project Grant: 384B
Program Director: Jeff Lewis
Program Goal: Mobile workforce project

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
1C6HL0S	11/23/2021	PENS FOR X360 830 G8 TABLETS	846938	\$1,534.79

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP Rechargeable Active Pen G3	20	5669564	\$71.22	\$1,424.40
Mfg. Part#: 6SG43UT				
UNSPSC: 43211726				
Contract: ClgBuys-CSU Master Agmt #00004442 LRCC (0000442)				

PURCHASER BILLING INFO	SUBTOTAL	\$1,424.40
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
	SALES TAX	\$110.39
	GRAND TOTAL	\$1,534.79
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)		

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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ORDER PACKING LIST

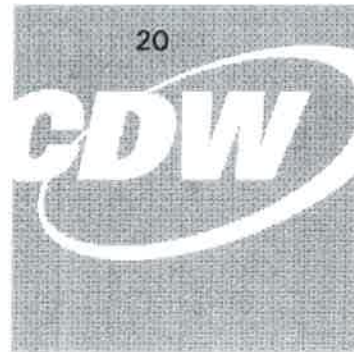
PAGE 1 of 1

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	1118855
					# OF BOXES
					1
		DNOTE #			
		7042348671			
CUSTOMER CONTACT: MERCEDES MERCADO				UPC#	
QTY SHIPPED	UM	LINE#	ITEM #	ITEM DESCRIPTION	

✓ 20 PC 101 13742554 6SG43UT UPC# 193808819391
5669564 RECHARGEABLE ACTIVE PEN G3
CONTAINER ID: 545825478378

TOTAL NUMBER OF ITEMS:
SHIP VIA: FEDEX Ground



CONTAINER ID 545825478378 WEIGHT 5.27 NUMBER OF PIECES 20

PO# 000 1118 855
RCVR# 000 109 9488

1/5/22
Baba