

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001118875**

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	
1033616 LEWISR ROUILLERS	04CYPH129 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 REC-0624 QTY-245 REC-0539 QTY 5	6321577 - MONITOR HP E24 G4 - E-SERIES - LED MONITOR - FULL HD (1080P) - 23.8" (MFG #: 9VF99AA#ABA)	250.00 EA	187.75	46,937.50	12/15/2021
2- FEE	654810 - RECYCLING FEE 15" TO LESS THAN 35" - 250 QTY x \$5.00 EACH	1.00 EA	1,250.00	1,250.00	12/15/2021

PER QUOTE# 1C6HLC4

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.

3/2 REC-1100539 (5 PIECES) PAID**CHECK #: 94825052****DATE: 3-8-22****AMOUNT: 51825.16****VOUCHER#: 619132**

Sub Total Amount	48,187.50
Sales Tax Amount	3,637.66
Total PO Amount	51,825.16

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VA.ITSV	67800	00000	384B	25,912.58	2022
GENFD	4500	12	FL.VA.ITSV	67800	00000	384B	25,912.58	2022

0001033616CHAVEZA30-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

PURCHASE ORDER NO 0001118875

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

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

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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
12/01/2021		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033616 LEWISR ROUILLERS	04CYPH129 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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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>

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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	
0001033616	11/23/2021	1	
Requisition Name:			
CDWG-Monitors for Mobil Wrkfc			
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	MONITOR - HP E24 G4 - E-SERIES - LED MONITOR - FULL HD (1080P) - 23.8" (MFG #:9VF99AA#ABA/CDW PART:6321577)	250	EA	187.75	46,937.50	12/22/2021
2-1	RECYCLING FEE	250	EA	5.00	1,250.00	12/22/2021

48,187.50 Sub-total
3,637.66 Est. tax

Total Requisition Amount: 51,825.16

Please reference quote 1C6HLC4.
Please email PO to andrgeo@cdwg.com.

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VA.ITSV	67800	00000	384B	24,093.75
GENFD	4500	12	FL.VA.ITSV	67800	00000	384B	24,093.75

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
1C6HLC4	11/23/2021	FINAL MOBILE WORKFORCE MONITOR	846938	\$51,825.16

IMPORTANT - PLEASE READ

Fees applied to item(s): 6321577

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP E24 G4 - E-Series - LED monitor - Full HD (1080p) - 23.8" Mfg. Part#: 9VF99AA#ABA Contract: ClgBuys-CSU Master Agmt #00004442 LRCC (0000442)	250	6321577	\$187.75	\$46,937.50
RECYCLING FEE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
RECYCLING FEE 15" TO LESS THAN 35" Fee Applied to Item: 6321577	250	654810	\$5.00	\$1,250.00

PURCHASER BILLING INFO	SUBTOTAL	\$46,937.50
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	\$1,250.00
	SALES TAX	\$3,637.66
	GRAND TOTAL	\$51,825.16
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 Freight LTL, Special Services		

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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* CDW GOV

PO# 0001118875

PCVP# 0001100539

3/2/22

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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 on www.cdwg.com or check with your State environmental agency.

CDW Government

Order Number MNHR314-00005		Order Date 2/28/2022		Account Manager ANDREW GEORGE		PO Number 1118875	
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#1					
8:45:44 P01C10W07		Your account will be billed for this shipment.		Sub-Total Shipping Sales Tax			
		This order		packing			



420412



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

847-371-5000
Fax 847-419-6200
www.cdwg.com

DSD6346-00003-00001

Sold To:
LOS RIOS COMMUNITY COLLEGE DISTRICT 1919 SPANOS CT
ACCTS PAYABLE SACRAMENTO CA 95825-3981
Ship To:
FOLSOM LAKE COLLEGE 10 COLLEGE PARKWAY
ATTN:JEFF LEWIS FOLSOM CA 95630

CDW-G™
230 North Milwaukee Ave.
Vernon Hills, IL 60061

PO# 1118875
DSD6346 00003 00001

TO: FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY

ATTN:JEFF LEWIS
FOLSOM CA 95630

BOX# 00001 OF 00051

CONTACT: SUZY ROUILLER
568-3074

2/28/2022

PACK ID # DSD63460000300001
UPS Freight LTL, Special Service



DSD6346 00003 00001

Please Keep All Boxes and Packing Intact.
No Returns will be Accepted Without an RMA#, Original Packing Material and Cartons.
For technical support please call 800-383-4239.
For Returns & Customer Service call 866-782-4239.

THE TERMS AND CONDITIONS OF PRODUCT SALES ARE LIMITED TO THOSE CONTAINED ON CDW-G'S WEBSITE AT CDWG.COM. NOTICE OF OBJECTION TO AND REJECTION OF ANY ADDITIONAL OR DIFFERENT TERMS IN ANY FORM DELIVERED BY CUSTOMER IS HEREBY GIVEN.

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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.

05A-1

4

Date Printed 2/28/2022
Time Printed 10:02:08

Pick Ref No.	Order Date	Salesperson	PO Number
DSD6346 - 00003	12/28/2021	ANDREW GEORGE x53295	1118875
Order No.	Customer	Terms	Ship Via
MNHR314	0846938	NET 30 Days-Govt/Ed	UPS Freight LTL, Special Services

Bin	Part#	Qty	Description	Price	Total
05AE1C	6321577	✓ 50	HP4-9VF99AA#ABA 13.0 0 HP E24 G4 23.8IN 1920X1080 FHD MON	187.75	9387.50
COMAND	654810	50	RECYCLING FEE 15" TO LESS THAN 35" Fee Applied to Item: 6321577	5.00	250.00

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PO#0001118875
RCVP#0001100624

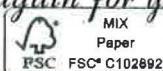
L#1 AS PER PS 245 WERE REC'D PER THIS ORDER. 3/8/22mkn

3/8/22
Bub

* PRINT *	Your account will be billed for this shipment.	Sub-Total	9637.50
Batch 0000000		Shipping	0.00
User TEREVAR		Sales Tax	727.53
Page 1	This document is your packing list.	Total	10365.03

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.

Thank you again for your order! ?



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CDW Government
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061
 847-371-5000
 Fax 847-419-6200
 www.cdwg.com

DSD6346-00001-00001

Sold To: LOS RIOS COMMUNITY COLLEGE DISTRICT 1919 SPANOS CT
ACCTS PAYABLE SACRAMENTO CA 95825-3981
Ship To: FOLSOM LAKE COLLEGE 10 COLLEGE PARKWAY
ATTN:JEFF LEWIS FOLSOM CA 95630

CDW-G™
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061

6321577
 PACKING
 05AE1C
 ENCLOSED

PO# 1118875
 DSD6346 00001 00001

TO: FOLSOM LAKE COLLEGE
 10 COLLEGE PARKWAY

ATTN:JEFF LEWIS
 FOLSOM CA 95630

BOX# 00001 OF 00051

PALLET

CONTACT: SUZY ROUILLER
 568-3074

2/28/2022

PACK ID # DSD63460000100001
 UPS Freight LTL, Special Service



DSD6346 00001 00001

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Federal Tax ID: 36-4230110
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05A-1

4

Date Printed 2/28/2022
 Time Printed 10:01:58

Pick Ref No.	Order Date	Salesperson	PO Number
DSD6346 - 00001	12/28/2021	ANDREW GEORGE x53295	1118875
Order No.	Customer	Terms	Ship Via
MNHR314	0846938	NET 30 Days-Govt/Ed	UPS Freight LTL, Special Services

Bin	Part#	Qty	Description	Price	Total
05AE1C	6321577	✓50	HP4-9VF99AA#ABA 13.0 0 HP E24 G4 23.8IN 1920X1080 FHD MON	187.75	9387.50
COMAND	654810	50	RECYCLING FEE 15" TO LESS THAN 35" Fee Applied to Item: 6321577	5.00	250.00

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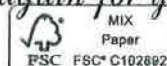
PO#0001118875
 PCVR #0001100624

3/8/22
 Bala

* PRINT *	Your account will be billed for	Sub-Total	9637.50
Batch 0000000	this shipment.	Shipping	0.00
User TEREVAR		Sales Tax	727.53
Page 1	This document is your packing list.	Total	10365.03

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Thank you again for your order! ?



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

847-371-5000
Fax 847-419-6200
www.cdwg.com

DSD6346-00004-00001

Sold To:
LOS RIOS COMMUNITY COLLEGE DISTRICT 1919 SPANOS CT
ACCTS PAYABLE SACRAMENTO CA 95825-3981
Ship To:
FOLSOM LAKE COLLEGE 10 COLLEGE PARKWAY
ATTN:JEFF LEWIS FOLSOM CA 95630

CDW-G™
230 North Milwaukee Ave.
Vernon Hills, IL 60061

PO# 1118875
DSD6346 00004 00001

TO: FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY

ATTN:JEFF LEWIS
FOLSOM CA 95630

BOX# 00001 OF 00051

63215
PACKING
05451C
ENCLOSED

PALLET

CONTACT: SUZY ROUILLER
568-3074

2/28/2022

PACK ID # DSD63460000400001
UPS Freight LTL, Special Service



DSD6346 00004 00001

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For Returns & Customer Service call 866-782-4239.

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Federal Tax ID: 36-4230110

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Date Printed 2/28/2022
Time Printed 10:02:12

Pick Ref No.	Order Date	Salesperson	PO Number
DSD6346 - 00004	12/28/2021	ANDREW GEORGE x53295	1118875
Order No.	Customer	Terms	Ship Via
MNHR314	0846938	NET 30 Days-Govt/Ed	UPS Freight LTL, Special Services

Bin	Part#	Qty	Description	Price	Total
05AE1C	6321577	✓ 50	HP4-9VF99AA#ABA 13.0 0 HP E24 G4 23.8IN 1920X1080 FHD MON	187.75	9387.50
COMAND	654810	50	RECYCLING FEE 15" TO LESS THAN 35" Fee Applied to Item: 6321577	5.00	250.00

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PO# 000 1118 875
Rev# 000 110 0624

3/8/22
Baba

* PRINT *	Your account will be billed for this shipment.	Sub-Total	9637.50
Batch 0000000		Shipping	0.00
User TEREVAR		Sales Tax	727.53
Page 1	This document is your packing list.	Total	10365.03

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Thank you again for your order! ?



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

847-371-5000
Fax 847-419-6200
www.cdwg.com

DSD6346-00002-00001

Sold To: LOS RIOS COMMUNITY COLLEGE DISTRICT 1919 SPANOS CT ACCTS PAYABLE SACRAMENTO CA 95825-3981
Ship To: FOLSOM LAKE COLLEGE 10 COLLEGE PARKWAY ATTN:JEFF LEWIS FOLSOM CA 95630

CDW-G™
230 North Milwaukee Ave.
Vernon Hills, IL 60061

PO# 1118875
DSD6346 00002 00001

TO: FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY

ATTN:JEFF LEWIS
FOLSOM CA 95630

BOX# 00001 OF 00051

CONTACT: SUZY ROUILLER
568-3074

2/28/2022

PACK ID # DSD63460000200001
UPS Freight LTL, Special Service



DSD6346 00002 00001

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Federal Tax ID: 36-4230110

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at 312-705-3295 or 847-465-6000 x53295.

05A-1

4

Date Printed 2/28/2022
Time Printed 10:02:04

Pick Ref No.	Order Date	Salesperson	PO Number
DSD6346 - 00002	12/28/2021	ANDREW GEORGE x53295	1118875
Order No.	Customer	Terms	Ship Via
MNHR314	0846938	NET 30 Days-Govt/Ed	UPS Freight LTL, Special Services

Bin	Part#	Qty	Description	Price	Total
05AE1C	6321577	✓ 50	HP4-9VF99AA#ABA 13.0 0 HP E24 G4 23.8IN 1920X1080 FHD MON	187.75	9387.50
COMAND	654810	50	RECYCLING FEE 15" TO LESS THAN 35" Fee Applied to Item: 6321577	5.00	250.00

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PO#000 1118 875

RCVR # 000 1100 624

3/8/22

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* PRINT *	Your account will be billed for this shipment.	Sub-Total	9637.50
Batch 0000000		Shipping	0.00
User TEREVAR		Sales Tax	727.53
Page 1	This document is your packing list.	Total	10365.03

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State environmental agency.

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

847-371-5000
Fax 847-419-6200
www.cdwg.com

DSD6346-00000-00001

Sold To: LOS RIOS COMMUNITY COLLEGE DISTRICT 1919 SPANOS CT ACCTS PAYABLE SACRAMENTO CA 95825-3981
Ship To: FOLSOM LAKE COLLEGE 10 COLLEGE PARKWAY ATTN:JEFF LEWIS FOLSOM CA 95630

CDW-G™
230 North Milwaukee Ave.
Vernon Hills, IL 60061

PO# 1118875
DSD6346 00000 00001

TO: FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY

ATTN:JEFF LEWIS
FOLSOM CA 95630

BOX# 00001 OF 00046

CONTACT: SUZY ROUILLER
568-3074

2/28/2022

PACK ID # DSD634600000000001
UPS Freight LTL, Special Service



DSD6346 00000 00001

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For Returns & Customer Service call 866-782-4239.

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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.

05A-1

4

Date Printed 2/28/2022
Time Printed 10:01:51

Pick Ref No.	Order Date	Salesperson	PO Number
DSD6346 - 00000	12/28/2021	ANDREW GEORGE x53295	1118875
Order No.	Customer	Terms	Ship Via
MNHR314	0846938	NET 30 Days-Govt/Ed	UPS Freight LTL, Special Services

Bin	Part#	Qty	Description	Price	Total
05AE1C	6321577	✓ 45	HP4-9VF99AA#ABA 13.0 0 HP E24 G4 23.8IN 1920X1080 FHD MON	187.75	8448.75
COMAND	654810	45	RECYCLING FEE 15" TO LESS THAN 35" Fee Applied to Item: 6321577	5.00	225.00

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245 total
RCV CRT 250
5 full 50's => 250
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* PRINT *	Your account will be billed for this shipment.	Sub-Total	8673.75
Batch 0000000		Shipping	0.00
User TEREVAR		Sales Tax	654.78
Page 1	This document is your packing list.	Total	9328.53

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.

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