

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001119048**

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
12/13/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033768 ESTOMOS ROUILLERS	04ASPH108 DSPS	

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	SCANNER - CANON IMAGE FORMULA DR-6010C (1765653)	1.00 EA	2,102.10	2,102.10	01/04/2022

PER QUOTE# MLK8136

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 #:** 0094822569**DATE:** 12-17-22**AMOUNT:** 2265.01**VOUCHER#:** 00615034

Sub Total Amount	2,102.10
Sales Tax Amount	162.91
Total PO Amount	2,265.01

BU	Acct	Fd	Org	Proj	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VS.DSPS	64200	00000	428A	2,265.01	2022

0001033768CHAVEZA10-DEC-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 0000000824
75 REMITTANCE DR STE 1515
CHICAGO IL 60675
United States

Phone: (877) 671-5925 **Fax:** (312) 705-4798
email: sgoodman@cdw.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001033768	12/03/2021	1	
Requisition Name:			
CDW-G_DSPS			
Requester			
Sharisse Estomo			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ESTOMOS 03-DEC-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CANON IMAGE FORMULA DR-6010C CDW#1765653	1	EA	2,102.10	2,102.10	

2,102.10 Sub-total
162.91 Est. tax

Total Requisition Amount: 2,265.01

QUOTE MLK8136

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	12	FL.VS.DSPS	64200	00000	428A	2,102.10

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: DISABILITY SERVICES & PROGRAMS FOR STUDENTS
Project Grant: 428A
Program Director: NOOSHIN PADASH
Program Goal: ALTERNATIVE MEDIA PRODUCTION

Approval Signature

Approval Signature

Approval Signature

QUOTE CONFIRMATION



DEAR KEITH ELLIS,

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
MLKJ813	10/29/2021	CANON SCANNER	0846938	\$2,265.01

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Canon imageFORMULA DR-6010C Mfg. Part#: 3801B002 UNSPSC: 43211711 Contract: ClgBuys-CSU Master Agmt #00004442 LRCC (0000442)	1	1765653	\$2,102.10	\$2,102.10

PURCHASER BILLING INFO	SUBTOTAL	\$2,102.10
Billing Address: LOS RIOS COMMUNITY COLLEGE DISTRICT ACCTS PAYABLE 1919 SPANOS CT SACRAMENTO, CA 95825-3981 Phone: (916) 568-3071 Payment Terms: NET 30 Days-Govt/Ed	SHIPPING	\$0.00
	SALES TAX	\$162.91
	GRAND TOTAL	\$2,265.01
DELIVER TO	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	
Shipping Address: FOLSOM LAKE COLLEGE KEITH ELLIS 10 COLLEGE PKWY FOLSOM, CA 95630-6798 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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