

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001119076**

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
12/14/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033879 LEWISR ROUILLERS	04ASPH122 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	SERVER - DELL CTO PE R650 2X4316 512GB PSP AS PER ATTACHED QUOTE AND SKU SHEET (CDW# 6796402 / MFG. PART# 3000107134207)	3.00 EA	18,937.95	56,813.85	01/04/2022

PER QUOTE# MMSC736

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 #:** 0094826359**DATE:** 4-27-22**AMOUNT:** 61216.92**VOUCHER#:** 00623480

Sub Total Amount	56,813.85
Sales Tax Amount	4,403.07
Total PO Amount	61,216.92

<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	6490	12	FL.VI.SWPA	07000	00000	484V	61,216.92	2022

0001033879CHAVEZA13-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.

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 0001119076

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LRCCDpurchase@losrios.edu

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220 NORTH MILWAUKEE AVE
VERNON HILLS IL 60061

Phone: (877) 671-5925
Fax: (312) 705-8666

email: andrgeo@cdwg.com

Date 12/14/2021	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1033879 LEWISR ROUILLERS	Location / Dept 04ASPH122 IT	

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

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Tax Exempt? N

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<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	
0001033879	12/09/2021	1	
Requisition Name:			
CDWG-NetLab ESX Hosts			
Requester			
Ronald Lewis			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 09-DEC-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SERVER - DELL CTO PE R650 2X4316 512GB PSP AS PER ATTACHED QUOTE AND SKU SHEET (6796402/MFG. PART#: 3000107134207)	3	EA	18,937.95	56,813.85	12/23/2021

ASSET DEPT: IT LOCATION: 04ASPH122 CATEGORY: COMPSERVERB PROFILE: COMPSERVER

56,813.85 Sub-total
4,403.07 Est. tax

Total Requisition Amount: 61,216.92

Please reference quote MMSC736.
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	6490	12	FL.VI.SWPA	07000	00000	484V	56,813.85

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWP - Projects in Common/NetLabs
Project Grant: 484v
Program Director: V. Maryatt
Program Goal: equipment needed for NetLab updates

Approval Signature

Approval Signature

Approval Signature

QUOTE CONFIRMATION



DEAR JAMES COSENTINO,

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
MMSC736	12/7/2021	R650S	0846938	\$61,216.92

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
DELL CTO PE R650 2X4316 512GB PSP	3	6796402	\$18,937.95	\$56,813.85
Mfg. Part#: 3000107134207				
Contract: ClgBuys-CSU Master Agmt #00004442 LRCC (0000442)				

PURCHASER BILLING INFO	SUBTOTAL	\$56,813.85
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	\$4,403.07
	GRAND TOTAL	\$61,216.92
DELIVER TO	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	
Shipping Address: LOS RIOS COMMUNITY COLLEGE DISTRICT JIM COSENTINO 1919 SPANOS CT SACRAMENTO, CA 95825-3981 Phone: (916) 568-3071 Shipping Method: DROP SHIP-GROUND		

Need Assistance? CDW•G LLC SALES CONTACT INFORMATION



Andrew George

(877) 325-2818

andrgео@cdwg.com

LEASE OPTIONS

FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$56,813.85	\$1,523.18/Month	\$56,813.85	\$1,759.52/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.

- **Bundle Costs.** You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

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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Product Name	Product Qty	Module Name	Option ID	Option Name	SKUs	Qty	Parent Order Code
PowerEdge R650	1						
		Base			GE0M3U	PowerEdge R650 Server	[210-AYJZ]
		FRONT STORAGE			OYERLN	10x2.5 Front Storage	[779-BEED]
		BACKPLANE			GKX6D9	SAS/SATA/NVMe Capable Backplane	[779-BDSW]
		REAR STORAGE			GGXFL2	No Rear Storage	[779-BDTE]
		Trusted Platform Module			GMHLJY	No Trusted Platform Module	[461-AADZ]
		Chassis Configuration			EYBNZT2	2.5" Chassis with up to 10 HDDs (SAS/SATA) including max of 4 Universal Drives, 3 PCIe Slots, 2 CPU	[321-BGRH]
		Processor			GFPR69	Intel® Xeon® Silver 4310 2.3G, 20C/40T, 10 AGTs, 30M Cache, Turbo, HT (150W) DDR4-2666	[338-CBWL]
		Additional Processor			GEASRT	Intel® Xeon® Silver 4310 2.3G, 20C/40T, 10 AGTs, 30M Cache, Turbo, HT (150W) DDR4-2666	[338-CBWL] [379-BDCQ]
		Processor Thermal Configuration			GH9GR6	Heatlink for 2 CPU configuration (CPU less than or equal to 160W)	[312-AAMV]
		Memory Configuration Type			GH9GBE	Performance Optimized	[770-AAPJ]
		Memory DIMM Type and Speed			GRFCFV	3200MT/s RDIMMs	[770-AAVR]
		Memory Capacity			GRFCIEL	32GB RDIMM, 3200MT/s, Dual Rank, 16Gb BASE x8	[770-AGDS]
		RAID Configuration			GBE1GD	C1, No RAID for HDDs/SSDs (Mixed Drive Types Allowed)	[786-BCD]
		RAID/Storage Controllers			GDV9JLM	PERC HBA350 with rear hot-travel	[655-AAXY] [750-ACFQ]
		Hard Drives			Q3ZJMK	480GB SSD SATA Read Intensive 60bps 512 2.5in Hot-plug AG Drive, 1 DWPD	[400-AXTY]
		Hard Drives (PCIe SSD/Flash Bay)			Q9M6B	800GB Data Center NVMe Read Intensive AG Drive U2 Gen4 with carrier	[400-BMTJ]
		BIOS and Advanced System Configuration Settings			G0ETXW	Power Saving Dell Active Power Controller	[750-AAMP]
		Advanced System Configurations			G8FTG4	UEFI BIOS Boot Mode with GPT Partition	[805-BDMR]
		Fans			GGWNVX	Energy Star	[387-BBMK]
		Power Supply			GFW15JH	4 Very High Performance Fans for 2 CPU	[384-BCUJ]
		Power Cords			GTXCJOM	Dual Hot-Plug, Fully Redundant Power Supply (1+1), 1100W, Mixed Mode Titanium	[450-AALF]
		Power Cords			GTASQIL	NEMA 5-15P to C13 Wall Plug, 125 Volt, 15 AMP, 10 Feet (3m), Power Cord, North America	[450-AALV]
		PCIe Riser			GJER6K	C13 to C14, PDU Style, 12 AMP, 13 Feet (4m) Power Cord, North America	[492-BDDG]
		Motherboard			GZLTYO	Riser Config 0, 2CPU, Half Length, Low Profile, 3 x16 Slots, SW GPU Capable	[330-BBRP]
		Embedded Systems Management			GZJGTY	PowerEdge R650 Motherboard	[329-BFGW]
		OCPI 3.0 Network Adapters			GLFPIB	OPM420 Datacenter 10G with OpenManage Enterprise Advanced	[358-BPYU] [358-CRWV]
		Additional Network Cards			GMU4A05	Intel X710-T4L Quad Port 10GbE BASE-T, OCP NIC 3.0	[540-BCRU]
		Additional Network Cards			GDPM4D	Broadcom 57412 Dual Port 10GbE SFP+ Adapter, PCIe Low Profile	[540-BBVI]
		Boards			G2SBH6F	Broadcom 5719 Quad Port 10GbE BASE-T Adapter, PCIe Low Profile	[540-BBDF]
		Boards			G2AMPK	Standard Board for x8 and x10 Chassis	[325-BCHW] [350-BCEI]
		Boot Optimized Storage Cards			GEP1Z8	No BOSS Card	[403-BCID]
		Quick Sync			G1FEZA	No Quick Sync	[350-BBXM]
		Password			G2T7BL	IDRAC Factory Generated Password	[779-BC3P]
		Group Manager			GTVA9K	IDRAC Group Manager, Disabled	[779-BCQV]
		Optics & Cables for Network Cards			G2SMAJ1	Dell Networking Cable, SFP+ to SFP+, 10GbE, Copper Twinax Direct Attach Cable, 3 Meter	[470-AADP]
		Operating System			G7BMJ25	No Operating System	[811-BBHF]
		OS Media Kits			GMA7A2	No Media Required	[805-BBFA]
		Internal SD Module			G5NGZP0	2x 16GB microSDHC/SDXC Card	[885-BBCH] [385-BBCK]
		Rack Rails			G5VYSMT	ReadyRails Sliding Rails With Cable Management Arm	[770-BDMF] [770-BECD]
		System Documentation			GVVZYPM	No System Documentation, No OpenManage DVD Kit	[831-AACK]
		SHIPPING			GVZVPM	PowerEdge R650 Shipping	[340-CLQR]
		Shipping Material			GVSTQCV	R650 Ship-Aid 5, 10x2.5, 8x2.5 No-Me	[340-CLQR]
		Regulatory			GHFWCJ2	PowerEdge R650 CE CCC Marking, No BIS Marking	[389-DYH2] [389-DYH8]
		Shipping/Order Information			USNONE	US No Canada Ship Charge	[332-1286]
		BSDM Card Reader			GFZJUM1	8-SDM Card Reader	[388-BBQV]
		Dell Services: Hardware Support			GLGTT7	5 Years ProSupport Plus Next Business Day Onsite Service	[853-2137] [853-2221] [853-2222] [951-2019]
		Deployment Services			N0N5TL	No Installation	[900-9997]