

Los Rios Community College District

PURCHASE ORDER NO 0001120262

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
03/14/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1034894 FARRANDB HANEYB	04FLC LANGLIT	

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-0863 QTY 1 REC-0845 QTY #1	HP PRODESK 400 G6 - MINI DESKTOP - CORE I5 10500T 2.3 GHZ - 8 GB - SSD 256, CONTRACT: SOURCEWELL 081419-CDW TECH CATALOG (081419#CDW), MFG# 211A6UT#ABA, ITEM# 6181511	2.00 EA	790.15	1,580.30	03/27/2022
2- 1 REC-2043	HP ESP ONLY HP E-CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT UNSPSC: 81111812, ELECTRONIC DISTRIBUTION - NO MEDIA CONTRACT: CLGBUYS-CSU MASTER AGMT #00004442 LRCC (0000442), MFG# U7899E, ITEM# 585482	2.00 EA	64.00	128.00	03/27/2022
3- 1 REC-3168	HP B300 - MOUNTING KIT, UNSPSC: 31162313, CONTRACT: CLGBUYS-CSU MASTER AGMT #00004442 LRCC (0000442), MFG# 2DW53AA, ITEM# 4784300	2.00 EA	26.00	52.00	03/12/2022

QUOTE 1C75MZK VALID TO 03-24-22

Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)
Contract: ClgBuys-CSU Master Agmt #00004442 LRCC (0000442)

Sub Total Amount	1,760.30
Sales Tax Amount	126.50
Total PO Amount	1,886.80

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 0001120262

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
03/14/2022		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1034894 FARRANDB HANEYB	04FLC LANGLIT	

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
----------	------------------	----------	-----	----------	--------------	----------

<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	4300	12	FL.VI.IEQP	49307	00000	548B	1,886.80	2022

0001034894CHAVEZA10-MAR-2022

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	
0001034894	02/25/2022	1	
Requisition Name:			
CDW - RWC - FARRAND			
Requester			
Brittney Farrand			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: QUINTELM 25-FEB-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	HP PRODESK 400 G6 - MINI DESKTOP - CORE I5 10500T 2.3 GHZ - 8 GB - SSD 256, CONTRACT: SOURCEWELL 081419-CDW TECH CATALOG (081419#CDW), MFG# 211A6UT#ABA, ITEM# 6181511	2	EA	790.15	1,580.30	03/04/2022
2-1	HP ESP ONLY HP E-CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT UNSPSC: 81111812, ELECTRONIC DISTRIBUTION - NO MEDIA CONTRACT: CLGBUYS-CSU MASTER AGMT #00004442 LRCC (0000442), MFG# U7899E, ITEM# 585482	2	EA	64.00	128.00	03/04/2022
3-1	HP B300 - MOUNTING KIT, UNSPSC: 31162313, CONTRACT: CLGBUYS-CSU MASTER AGMT #00004442 LRCC (0000442), MFG# 2DW53AA, ITEM# 4784300	2	EA	26.00	52.00	03/04/2022

1,760.30 Sub-total
136.42 Est. tax

Total Requisition Amount: 1,896.72

QUOTE 1C75MZK DTD 2/24/22

<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.VI.IEQP	49307	00000	548B	1,760.30

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: IEQP
Project Grant: 548B
Program Director: Monica Pactol
Program Goal: RWC Instructional Supplies

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
1C75MZK	2/24/2022	QUOTE FOR THE RWC	846938	\$1,886.80

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP ProDesk 400 G6 - mini desktop - Core i5 10500T 2.3 GHz - 8 GB - SSD 256 Mfg. Part#: 211A6UT#ABA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	2	6181511	\$790.15	\$1,580.30
HP ESP Only HP e-Care Pack Next Business Day Hardware Support Mfg. Part#: U7899E UNSPSC: 81111812 Electronic distribution - NO MEDIA Contract: ClgBuys-CSU Master Agmt #00004442 LRCC (0000442)	2	585482	\$64.00	\$128.00
HP B300 - mounting kit Mfg. Part#: 2DW53AA UNSPSC: 31162313 Contract: ClgBuys-CSU Master Agmt #00004442 LRCC (0000442)	2	4784300	\$26.00	\$52.00

PURCHASER BILLING INFO	SUBTOTAL	\$1,760.30
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	\$126.50
	GRAND TOTAL	\$1,886.80
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

* CDW Gov

PO# 000 1120 262

RCVR# 000 1100 863

L#1 QTY 1 AS PER PS HAS BEEN REC. 3/22/22 mkn

3/21/22
Buka

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.

Order Number 189-00000	Order Date 3/16/2022	Account Manager ANDREW GEORGE	PO Number 1120262
Order # 16938	Terms NET 30 Days-Govt/Ed	Ship Via UPS Ground (2-3 days)	
Item	Qty	Description	Price
1511	2	HSD-211A6UT#ABA 4P SB 400 G6 15-10500T 256/8 WP Ln# 1	
5:46 10W07		Your account will be billed for this shipment. This document is your packing list	Sub-Total Shipping Sales Tax Total



56136

* CDW Gov

PO# 0001120262

RCVR# 0001100845

3/18/22
Baba

L#1 QTY 1 AS PER PS HAS BEEN REC. 3/23/22 mkn

* Ln# 1, Rcvd Qty# 1 (Out of Qty# 2)

—No Packing List

* CDW Gov

PO # 000 1120 262

RCVR # 000 110 2043

L#2 AS PER PS HAS BEEN REC. 5/26/22mkn

5/12/22
Baker

* Ln#2, RCVD.
✓
- No Packing List

* CDW GOV

L#3 AS PER PS HAS BEEN REC. 8/9/22mkn

PO # 0001120262

Rcvr # 0001103168

8/5/22
Baba

* Ln#3, Rcvd. ✓

— No packing slip