

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001120581**

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
75 REMITTANCE DR STE 1515
CHICAGO IL 60675

Phone: (877) 671-5925
Fax: (312) 705-4798

email: sgoodman@cdw.com

Date	Revision	Page
04/05/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1035545 ESTOMOS HANEYB	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 REC-1306	SAMSUNG S32AM500NN - M50A SERIES - LED MONITOR - FULL HD (1080P) - 32" - HD	1.00 EA	260.39	260.39	04/09/2022
2- 1 FEE	RECYCLING FEE	1.00 EA	5.00	5.00	03/30/2022

QUOTE# 1C7DVKX VALID TO 04-24-22

Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)

PAID**CHECK #: 0094825931****DATE: 4-13-22****AMOUNT: 285.57****VOUCHER#: 00622148**

Sub Total Amount	265.39
Sales Tax Amount	20.18
Total PO Amount	285.57

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VS.DSPS	64200	00000	428A	285.57	2022

0001035545CHAVEZA30-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
75 REMITTANCE DR STE 1515
CHICAGO IL 60675
United States

0000000824

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	
0001035545	03/25/2022	1	
Requisition Name:			
CDWG_DSPS			
Requester			
Sharisse Estomo			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ESTOMOS 25-MAR-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SAMSUNG S32AM500NN - M50A SERIES - LED MONITOR - FULL HD (1080P) - 32" - HD	1	EA	260.39	260.39	
2-1	RECYCLING FEE	1	EA	5.00	5.00	

265.39 Sub-total
20.18 Est. tax

Total Requisition Amount: 285.57

QUOTE 1C7DVKX

<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	4500	12	FL.VS.DSPS	64200	00000	428A	265.39

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: OPERATIONS OF THE DSPS PROGRAM

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
1C7DVKX	3/24/2022	KEITH'S MONITOR	846938	\$285.57

IMPORTANT - PLEASE READ

Fees applied to item(s): 6315169

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Samsung S32AM500NN - M50A Series - LED monitor - Full HD (1080p) - 32" - HD Mfg. Part#: S32AM500NN Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	1	6315169	\$260.39	\$260.39
RECYCLING FEE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
RECYCLING FEE 15" TO LESS THAN 35" Fee Applied to Item: 6315169	1	654810	\$5.00	\$5.00

PURCHASER BILLING INFO	SUBTOTAL	\$260.39
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	\$5.00
	SALES TAX	\$20.18
	GRAND TOTAL	\$285.57
DELIVER TO	Please remit payments to:	
Shipping Address: FOLSOM LAKE COLLEGE: FL1-108 ATTN:KEITH ELLIS 10 COLLEGE PKWY FOLSOM, CA 95630-6798 Phone: (916) 568-3071 Shipping Method: UPS Ground (2-3 days)	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

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

L#1 AS PER PS HAS BEEN REC. 4/14/22mkn

PO# 000 1120 581

RCVR # 000 110 1306

4/13/22
Babe

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.

ck Ref No.	Order Date	Salesperson	PO Number	
0028-00000	4/08/22	ANDREW GEORGE	1120581	
Order No.	Customer	Terms	Ship Via	
P904	0046938	NET 30 Days-Govt/Ed	UPS Ground (2-3 days)	
Item	Qty	Description	Price	Total
4810 15169	1 ✓	RECYCLING FEE 15" TO LESS THAN 35" SAM-S32AM500NN SAMSUNG SMART MS 32IN MONITOR	17.4	1