

Los Rios Community College District

PURCHASE ORDER NO 0001121500

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
06/15/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1036551 QUINTELLM HANEYB	04FLC	

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-2936 HP CHROMEBOOK 11MK G9 EDUCATION EDITION - 11.6" MT8183 4 GB RAM - 32 GB E MFG. PART#: 349Y8UT#ABA ITEM# 6356359	30.00 EA	217.19	6,515.70	05/18/2022
2- 1	GOOGLE CHROME EDUCATION UPGRADE MFG. PART#: CROS-SW-DIS-EDU-NEW (ADSP016-130652 7-16-70-37), ITEM# 5988499 ELECTRONIC DISTRIBUTION - NO MEDIA	30.00 EA	30.08	902.40	05/18/2022
3- 1	BRETFORD COREX CHARGING CART MFG. PART#: TCOREX36 UNSPSC: 56101535 ITEM# 4047068	1.00 EA	1,752.52	1,752.52	05/18/2022
4- 1	FEE-2936 RECYCLING FEE 4" TO LESS THAN 15" FEE APPLIED TO ITEM: 6356359 CONTRACT: CLGBUYS-CSU MASTER AGMT #00004442 LRCC (0000442), ITEM# 654809	1.00 LOT	120.00	120.00	05/03/2022

QUOTE# 1C7MMMH VALID TO 05-20-22

Contract: ClgBuys-CSU Master Agmt #00004442 Catalog (00004442)
Contract: California NVP Software (ADSP016-130652 7-16-70-37)

Sub Total Amount	9,290.62
Sales Tax Amount	640.79
Total PO Amount	9,931.41

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

Kim Carrillo

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 0001121500

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LRCCDpurchase@losrios.edu

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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 06/15/2022	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1036551 QUINTELLM HANEYB	Location / Dept 04FLC	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
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Bill To: LRCCD
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Tax Exempt? N

Line-Sch	Item/Description						Quantity UOM	PO Price	Extended Amt	Due Date
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<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	548A	3,425.37	2022
GENFD	4300	12	FL.VI.IEQP	49307	00000	548B	2,500.88	2022
GENFD	4300	12	FL.VI.IEQP	49307	00000	548D	4,005.16	2022

0001036551CHAVEZA03-MAY-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
AUTHORIZED SIGNATURE ON PO TOTAL PAGE

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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California.
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of person arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability, if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$1M, \$2M, or \$3M AGGREGATE as prescribed by DISTRICT requirements for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage. LRCCD insurance requirements can be viewed on the following website www.losrios.edu/purchasing.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTOR's who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/ or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law. CONTRACTOR further represents and warrants that any software/ hardware/ communications system/ equipment provided under this Agreement (collectively "technology") adheres to the standards and/or specifications as may be set forth in the Section 508 of the Rehabilitation Act of 1973 standards guide and is fully compliant with WCAG 2.0 AA standards for accessibility and compliant with any applicable FCC regulations. If portions of the technology or user experience are alleged to be non-compliant or non-accessible, LRCCD will provide CONTRACTOR with notice of such allegation and CONTRACTOR shall use its best efforts to make the technology compliant and accessible. CONTRACTOR shall indemnify, defend, and hold harmless LRCCD from and against any and all claims, allegations, liabilities, damages, penalties, fees, costs (including but not limited to reasonable attorneys' fees), arising out of or related to allegations the technology is not accessible.
23. **CERTIFICATION:** CONTRACTOR warrants that it is not debarred or suspended, proposed for debarment or declared ineligible for award of contracts by any Federal, State or local Agency.

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: 0001036551	Date: 04/29/2022
Page 1	
Requisition Name: CDW-MORAGA	
Requester: Melonie Quintell	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: TAYLORJ 29-APR-2022	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	HP CHROMEBOOK 11MK G9 EDUCATION EDITION - 11.6" MT8183 - 4 GB RAM - 32 GB E 30 6356359 \$216.23 \$6,486.90 MFG. PART#: 349Y8UT#ABA CONTRACT: CLGBUYS-CSU MASTER AGMT #00004442 LRCC (0000442), ITEM# 6356359	30	EA	217.19	6,515.70	
2-1	GOOGLE CHROME EDUCATION UPGRADE MFG. PART#: CROS-SW-DIS-EDU-NEW ELECTRONIC DISTRIBUTION - NO MEDIA CONTRACT: CALIFORNIA NVP SOFTWARE (ADSP016-130652 7-16-70-37), ITEM# 5988499	30	EA	30.08	902.40	
3-1	BRETFORD COREX CHARGING CART & CART MFG. PART#: TCOREX36 UNSPSC: 56101535 CONTRACT: CLGBUYS-CSU MASTER AGMT #00004442 LRCC (0000442), ITEM# 4047068	1	EA	1,752.52	1,752.52	
4-1	RECYCLING FEE 4" TO LESS THAN 15" FEE APPLIED TO ITEM: 6356359 CONTRACT: CLGBUYS-CSU MASTER AGMT #00004442 LRCC (0000442), ITEM# 654809	1	EA	120.00	120.00	

9,290.62 Sub-total
710.73 Est. tax

Total Requisition Amount: 10,001.35

QUOTE 1C7MMMH

BU	Acct	Fd	Org	Proj	Sub	Proj	Amount
GENFD	4300	12	FL.VI.IEQP	49307	00000	548A	3,179.00
GENFD	4300	12	FL.VI.IEQP	49307	00000	548B	2,321.00
GENFD	4300	12	FL.VI.IEQP	49307	00000	548D	3,790.62

Approval Signature	Approval Signature	Approval Signature
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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
0001036551	04/29/2022	2
Requisition Name:		
CDW-MORAGA		
Requester		
Melonie Quintell		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: TAYLORJ 29-APR-2022		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: IEQP
Project Grant: 548B
Program Director: MONICA PACTOL
Program Goal: LANGUAGES 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
1C7MMMHH	4/20/2022	QUOTE FOR JC CHROMECART REFRSH	846938	\$9,931.41

IMPORTANT - PLEASE READ

Fees applied to item(s): 6356359

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP Chromebook 11MK G9 Education Edition - 11.6" - Kompanio 500 MT8183 - 4 G Mfg. Part#: 349Y8UT#ABA Contract: ClgBuys-CSU Master Agmt #00004442 Catalog (00004442)	30	6356359	\$217.19	\$6,515.70
Google Chrome Education Upgrade Mfg. Part#: CROS-SW-DIS-EDU-NEW Electronic distribution - NO MEDIA Contract: California NVP Software (ADSP016-130652 7-16-70-37)	30	5988499	\$30.08	\$902.40
Bretford CoreX Charging Cart - cart Mfg. Part#: TCOREX36 UNSPSC: 56101535 Contract: ClgBuys-CSU Master Agmt #00004442 Catalog (00004442)	1	4047068	\$1,752.52	\$1,752.52

RECYCLING FEE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
RECYCLING FEE 4" TO LESS THAN 15" Fee Applied to Item: 6356359	30	654809	\$4.00	\$120.00

PURCHASER BILLING INFO	SUBTOTAL	\$9,170.62
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	\$120.00
	SALES TAX	\$640.79
	GRAND TOTAL	\$9,931.41
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)		



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

© 2022 CDW•G LLC 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239



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

847-371-5000 800-800-4CDW
Fax 847-419-6200
www.cdwg.com

FPM7482-00000-00004

Sold To:

LOS RIOS COMMUNITY COLLEGE DISTRICT
1919 SPANOS CT

ACCTS PAYABLE
SACRAMENTO CA 95825-3981

Ship To:

FOLSOM LAKE COLLEGE
10 COLLEGE PKWY

ATTN:JEFF LEWIS - 1121500
FOLSOM CA 95630-6798

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.

Date Printed 6/21/2022
Time Printed 15:03:43

251-1

* SPECIAL * SPECIAL *

Pick Ref No.	Order Date	Salesperson	PO Number
FPM7482 - 00000	6/21/2022	ANDREW GEORGE x53295	1121500
Order No.	Customer	Terms	Ship Via
MVMC929	0846938	NET 30 Days-Govt/Ed	Expeditors Deferred 3-5 Days

Bin	Part#	Qty	Description	Price	Total
3A04C1	6356359	6	HEZ-349Y8UT#ABA 4.0 0 HP SB 11MK G9 MT8183 32/4 CHROME	217.19	1303.14

Unleash your IT potential with CDW Amplified™ Services.
Infrastructure, Security, Development, Data, and more
Visit CDW.com/services

L#1,4 AS PER PS HAVE BEEN REC.
6/30/22mkn

PO # 000 1121500

RCVR # 000 1102936

6/29/22
Pd

AUTOPRINT Batch 1180961 User ALBEROD Page 4	Your account will be billed for this shipment. This document is your packing list.	Sub-Total Shipping Sales Tax Total	6635.70 0.00 504.97 7140.67
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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 or www.cdwg.com or check with your
State environmental agency

Thank you again for your order!



We've Gone Green!

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.

CDW IS A FORTUNE 200 COMPANY
YOUR BUSINESS IS APPRECIATED
BUY WITH CONFIDENCE!
COMPUTING SOLUTIONS
BUILT FOR BUSINESS

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

847-371-5000 800-800-4CDW
Fax 847-419-6200
www.cdwg.com

FPM7482-00000-00001

Sold To:

LOS RIOS COMMUNITY COLLEGE DISTRICT
1919 SPANOS CT

ACCTS PAYABLE
SACRAMENTO CA 95825-3981

Ship To:

FOLSOM LAKE COLLEGE
10 COLLEGE PKWY

ATTN:JEFF LEWIS - 1121500
FOLSOM CA 95630-6798

Federal Tax ID: 36-4230110

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Date Printed 6/21/2022
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251-1

* SPECIAL * SPECIAL *

Pick Ref No.	Order Date	Salesperson	PO Number
FPM7482 - 00000	6/21/2022	ANDREW GEORGE x53295	1121500
Order No.	Customer	Terms	Ship Via
MVMC929	0846938	NET 30 Days-Govt/Ed	Expeditors Deferred 3-5 Days

Bin	Part#	Qty	Description	Price	Total
3A04C1	6356359	8	HPZ-349Y8UT#ABA 4.0 HP SB 11MK G9 MT8183 32/4 CHROME	217.19	1737.52
COMAND	654809	30	RECYCLING FEE 4" TO LESS THAN 15" Fee Applied to Item: 6356359	4.00	120.00

Unleash your IT potential with CDW Amplified™ Services.
Infrastructure, Security, Development, Data, and more
Visit CDW.com/services

PO#0001121500

RCVP#0001102936

6/29/22

Buba

AUTOPRINT
Batch 1180961
User ALBEROD
Page 1

* * CONTINUED * *

Sub-Total
Shipping
Sales Tax
Total

TOTALS
ON
LAST
PAGE

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

Thank you again for your order!



We've Gone Green!

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
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CDWG.COM. NOTICE OF OBJECTION TO AND REJECTION
OF ANY ADDITIONAL OR DIFFERENT TERMS IN ANY
FORM DELIVERED BY CUSTOMER IS HEREBY GIVEN.

CDW IS A FORTUNE 200 COMPANY
YOUR BUSINESS IS APPRECIATED
BUY WITH CONFIDENCE!
COMPUTING SOLUTIONS
BUILT FOR BUSINESS

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

847-371-5000 800-800-4CDW
Fax 847-419-6200
www.cdwg.com

FPM7482-00000-00003

Sold To:

LOS RIOS COMMUNITY COLLEGE DISTRICT
1919 SPANOS CT

ACCTS PAYABLE
SACRAMENTO CA 95825-3981

Ship To:

FOLSOM LAKE COLLEGE
10 COLLEGE PKWY

ATTN:JEFF LEWIS - 1121500
FOLSOM CA 95630-6798

Federal Tax ID: 36-4230110

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order or if you want to place another
order you can reach your sales person
at 312-705-3295 or 847-465-6000 x53295.

Date Printed 6/21/2022
Time Printed 15:03:43

251-1

* SPECIAL * SPECIAL *

Pick Ref No.	Order Date	Salesperson	PO Number
FPM7482 - 00000	6/21/2022	ANDREW GEORGE x53295	1121500
Order No.	Customer	Terms	Ship Via
MVMC929	0846938	NET 30 Days-Govt/Ed	Expeditors Deferred 3-5 Days

Bin	Part#	Qty	Description	Price	Total
3A04C1	6356359	8	HE2-349Y8UT#ABA 4.0 0 MP SB 11MK G9 MT8183 32/4 CHROME	217.19	1737.52

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Total

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FPM7482 - 00000	6/21/2022	ANDREW GEORGE x53295	1121500
Order No.	Customer	Terms	Ship Via
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Bin	Part#	Qty	Description	Price	Total
3A04C1	6356359	8	HEZ-349Y8UT#ABA 4.0 0 MP SB 11MK G9 MT8183 32/4 CHROME	217.19	1737.52
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AUTOPRINT		* * CONTINUED * *		Sub-Total	*TOTALS*
Batch 1180961				Shipping	***ON***
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