

Los Rios Community College District

PURCHASE ORDER NO 0001118542

Purchasing: (916)568-3071 * FAX (916) 568-3145
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
11/08/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033242 LEWISR ROUILLERS	04LILH109 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 REC	6339390 - COMPUTERS - HP WORKSTATION Z2 G5 - SFF - CORE I7 10700 2.9 GHZ - VPRO - 16 GB - SSD 512 (MFG. PART#: 2X3K8UT#ABA)	43.00 EA	1,375.73	59,156.39	11/22/2021
2- 1	2605821 - WARRANTY - ELECTRONIC HP CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT - EXTENDED SERVI (MFG. PART#: U1G37E) - 43 QTY x \$52.44 EACH	1.00 EA	2,254.92	2,254.92	11/22/2021

PER QUOTE# 1C66CFM

LINE 1 - CONTRACT: E&I CNR01439 CATALOG (CNR01439)

LINE 2 - CONTRACT: CALIFORNIA HP INC NVP COMPUTER EQUIPMT
HP C/O CDW (MNNVP-133 7-15-70-34-001)

FLC RECEIVING HOURS: M-F, 7:30AM - 4PM

PAID

CHECK #: 9482330

DATE: 1-7-22

AMOUNT: 65995.93

VOUCHER#: 00616052

Sub Total Amount	61,411.31
Sales Tax Amount	4,584.62
Total PO Amount	65,995.93

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.SWPA	07071	00000	484Z	65,995.93	2022

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.

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CDW GOVERNMENT INC
220 NORTH MILWAUKEE AVE
VERNON HILLS IL 60061

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

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11/08/2021		2
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Reference:	Location / Dept	
1033242 LEWISR ROUILLERS	04LILH109 IT	

Ship To: FOLSOM LAKE COLLEGE
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Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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0001033242CHAVEZA05-NOV-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 (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

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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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	
0001033242	11/02/2021	1	
Requisition Name:			
CDWG-Refresh of FL5-109			
Requester		Bldg#	
Ronald Lewis		IT	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 02-NOV-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	COMPUTERS - HP WORKSTATION Z2 G5 - SFF - CORE I7 10700 2.9 GHZ - VPRO - 16 GB - SSD 512 (6339390/MFG. PART#: 2X3K8UT#ABA)	43	EA	1,375.73	59,156.39	11/12/2021
2-1	WARRANTY - ELECTRONIC HP CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT - EXTENDED SERVI (2605821/MFG. PART#: U1G37E)	43	EA	52.44	2,254.92	11/12/2021

61,411.31 Sub-total
4,584.62 Est. tax

Total Requisition Amount: 65,995.93

Please reference quote 1C66CFM.
Please email PO to andrgeo@cdwg.com.

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.SWPA	07071	00000	484Z	61,411.31

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWP - regional AI/Data Science
Project Grant: 484Z
Program Director: V. Maryatt
Program Goal: equipment needed for new AI/Data Science program

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
1C66CFM	10/18/2021	REFRESH OF FL5-109	846938	\$65,995.93

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP Workstation Z2 G5 - SFF - Core i7 10700 2.9 GHz - vPro - 16 GB - SSD 512 Mfg. Part#: 2X3K8UT#ABA Contract: E&I CNR01439 Catalog (CNR01439)	43	6339390	\$1,375.73	\$59,156.39
Electronic HP Care Pack Next Business Day Hardware Support - extended servi Mfg. Part#: U1G37E UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: California HP Inc NVP Computer Equipmt HP c/o CDW (MNNVP-133 7-15-70-34-001)	43	2605821	\$52.44	\$2,254.92

PURCHASER BILLING INFO	SUBTOTAL	\$61,411.31
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	\$4,584.62
	GRAND TOTAL	\$65,995.93
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

andrgео@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

PO # 000 1118 542

RcvR # 000 1099595

* Ln#1, Qty#43 Received. ✓

- No Packing List