

# Los Rios Community College District

PURCHASE ORDER NO 0001121666

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
05/11/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1036691 LEWISR HANEYB	04ITSVCFLC 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-2268 QTY.18 REC-2303 QTY.12	LAPTOPS - HP ELITEBOOK X360 1030 G8 - 13.3" - CORE I5 1135G7 - 16 GB RAM - 256 GB SSD (6391355/MFG. PART#: 369K6UT#ABA)	30.00 EA	2,021.01	60,630.30	05/20/2022
2- 1 REC-2329 QTY 4	WARRANTY - ELECTRONIC HP CARE PACK PICK-UP AND RETURN SERVICE - EXTENDED SERVICE AGREE (5380790/MFG. PART#: UB0G8E)	30.00 EA	224.20	6,726.00	05/20/2022
3- 1 REC-2268 QTY.11	PEN/STYLUS - HP RECHARGEABLE ACTIVE PEN G3 (5669564/MFG. PART#: 6SG43UT)	15.00 EA	71.22	1,068.30	05/20/2022
4- 1	DOCKING STATION - HP USB-C DOCK G5 - DOCKING STATION - USB-C - GIGE (5663189/MFG. PART#: 5TW10AA#ABA)	30.00 EA	201.09	6,032.70	05/20/2022
5- 1 FEE	RECYCLING FEE	1.00 LOT	120.00	120.00	05/20/2022

QUOTE# 1C7NP0L VALID TO 05-25-22

Contract: ClgBuys-CSU Master Agmt #00004442 Catalog (00004442)  
Contract: E&I CNR01439 Catalog (CNR01439)  
Contract: California HP Inc NVP Computer Equipmt HP c/o CDW (MNNVP-133 7-15-70-34-001)

Sub Total Amount	74,577.30
Sales Tax Amount	5,249.17
Total PO Amount	79,826.47

BU Acct Fd Org Proq Sub Proj Amount BYear

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 0001121666

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

<b>Date</b>	<b>Revision</b>	<b>Page</b>
05/11/2022		2
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Method
<b>Reference:</b>	<b>Location / Dept</b>	
1036691 LEWISR HANEYB	04ITSVCFLC 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
GENFD 4300 12	FL.VA.ITSV 67800 00000 384B	79,826.47		2022		

0001036691CHAVEZA09-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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# 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](http://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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001036691	05/06/2022	1	
Requisition Name:			
CDWG-Tablets for Mobile Workfo			
Requester			
Ronald Lewis			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 06-MAY-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	LAPTOPS - HP ELITEBOOK X360 1030 G8 - 13.3" - CORE I5 1135G7 - 16 GB RAM - 256 GB SSD (6391355/MFG. PART#: 369K6UT#ABA)	30	EA	2,021.01	60,630.30	05/20/2022
2-1	WARRANTY - ELECTRONIC HP CARE PACK PICK-UP AND RETURN SERVICE - EXTENDED SERVICE AGREE (5380790/MFG. PART#: UB0G8E)	30	EA	224.20	6,726.00	05/20/2022
3-1	PEN/STYLUS - HP RECHARGEABLE ACTIVE PEN G3 (5669564/MFG. PART#: 6SG43UT)	15	EA	71.22	1,068.30	05/20/2022
4-1	DOCKING STATION - HP USB-C DOCK G5 - DOCKING STATION - USB-C - GIGE (5663189/MFG. PART#: 5TW10AA#ABA)	30	EA	201.09	6,032.70	05/20/2022
5-1	RECYCLING FEE	1	LOT	120.00	120.00	05/20/2022

74,577.30 Sub-total  
5,249.17 Est. tax

Total Requisition Amount: 79,826.47

Please reference quote 1C7NP0L.  
Please email PO to andrgeo@cdwg.com.

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VA.ITSV	67800	00000	384B	74,577.30

## Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: HEERF 2  
Project Grant: 384B  
Program Director: Jeff Lewis  
Program Goal: Remote instruction - Mobile Workforce Project

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
1C7NP0L	4/25/2022	REST OF THE FACULTY TABLETS	846938	\$79,826.47

<b>IMPORTANT - PLEASE READ</b>
Fees applied to item(s): 6391355

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">HP EliteBook x360 1030 G8 - 13.3" - Core i5 1135G7 - 16 GB RAM - 256 GB SSD</a> Mfg. Part#: 369K6UT#ABA Contract: E&I CNR01439 Catalog (CNR01439)	30	6391355	\$2,021.01	\$60,630.30
<a href="#">Electronic HP Care Pack Pick-Up and Return Service - extended service agree</a> Mfg. Part#: UB0G8E UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: California HP Inc NVP Computer Equipmt HP c/o CDW (MNNVP-133 7-15-70-34-001)	30	5380790	\$224.20	\$6,726.00
<a href="#">HP Rechargeable Active Pen G3</a> Mfg. Part#: 6SG43UT UNSPSC: 43211726 Contract: ClgBuys-CSU Master Agmt #00004442 Catalog (00004442)	15	5669564	\$71.22	\$1,068.30
<a href="#">HP USB-C Dock G5 - docking station - USB-C - Giga</a> Mfg. Part#: 5TW10AA#ABA Contract: ClgBuys-CSU Master Agmt #00004442 Catalog (00004442)	30	5663189	\$201.09	\$6,032.70
RECYCLING FEE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<b>RECYCLING FEE 4" TO LESS THAN 15"</b> Fee Applied to Item: 6391355	30	654809	\$4.00	\$120.00

PURCHASER BILLING INFO	SUBTOTAL	\$74,457.30
<b>Billing Address:</b> LOS RIOS COMMUNITY COLLEGE DISTRICT ACCTS PAYABLE 1919 SPANOS CT SACRAMENTO, CA 95825-3981 <b>Phone:</b> (916) 568-3071 <b>Payment Terms:</b>	SHIPPING	\$0.00
	RECYCLING FEE	\$120.00
	SALES TAX	\$5,249.17
	GRAND TOTAL	<b>\$79,826.47</b>
DELIVER TO	Please remit payments to:	

**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)

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

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

\* CDW Gov

PO# 000 1121 666

RCVR # 000 110 22 68

L#1, QTY 18, 3, QTY 11, HAVE BEEN REC PER PS. 5/31/22mkn

5/19/22  
Paha

\* Ln# 1, Rcvd Qty# 18, Out of Total Qty# 30.  
\* Ln# 3, Rcvd Qty# 11, Out of Total Qty# 15.  
~~\*\*\*\*\*Ln# 4, Rcvd Qty# 20, Out of Total Qty# 30\*\*\*\*\*~~

- No packing List



**PEOPLE  
WHO  
GET IT**

CDW IS A FORTUNE 250 COMPANY  
YOUR BUSINESS IS APPRECIATED  
BUY WITH CONFIDENCE!  
COMPUTING SOLUTIONS  
BUILT FOR BUSINESS

# MASTER PACKING SLIP

Ship From

CDW LOGISTIC  
12510 MICRO D  
MIRA LOMA, CA

Ship To

ATTN:JEFF LEV  
LOS RIOS COM  
10 COLLEGE PH  
FOLSOM LAKE  
FOLSOM CA 95

Ship Date	Ship Via	Customer PO	Reference #
05/17/2022	FEDEX GROUND	1121666	YJX2594

Line Nbr	PO Line	Qty Order	Qty Ship	SKU #	Description
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DROP SHIP

SHIP TO: **L#1, QTY.12 AS PER PS HAVE BEEN REC. 6/1/22mkn**

LOS RIOS COMMUNITY COLLEGE

10 COLLEGE PKWY

FOLSOM LAKE COLLEGE

ATTN:JEFF LEWIS - 1121666

FOLSOM, CA 95630-8798

CUSTOMER PO# 1121666

CDW ORDER# MTHJ044

SHIP VIA UPS GROUND

BUYER: MERCEDES MERCADO

13 1 30 30 6391355 Lnt#1

✓ -Rcvd Qty#12 (5/20/22)  
✓ \* This Lnt#1 is completed

SMART BUY ELITEBOOK X360 1030 G8 I5-1135G7 13.3IN 16GB 256GB W10P  
CPU: NOTEBK UPC: 0195697863523 MFG PART: 369K6UT#ABA ALT SKU: 8UL756

CONTACT NAME BRENDA HANEY  
CUSTOMER PHONE# (916) 608-6635

CUSTOMER EMAIL  
HANEYB@FLC.LOSRIOS.EDU

CARTON #s: 00001 00002 00003 00004 00005 00006  
00007 00008

Serial #s CND211293K CND2112969 CND2112982 CND211298H CND211293T  
CND211293Y CND2112951 CND211295W CND2112962 CND211296S  
CND211299X CND2112989 CND211293R CND211298V CND211299Z

14 3 11 11 5669564

SMART BUY RECHARGEABLE ACTIVE PEN G3  
CPU: TABPEN UPC: 0193808819391 MFG PART: 6SG43UT#ABA ALT SKU: 6TZ639

CARTON #s: 00003



YJX2594



40-D8FQ2-11



# MASTER PACKING SLIP

CDW IS A FORTUNE 250 COMPANY  
YOUR BUSINESS IS APPRECIATED  
BUY WITH CONFIDENCE!  
COMPUTING SOLUTIONS  
BUILT FOR BUSINESS

## Ship From:

CDW LOGISTICS LLC  
415 E. LIES  
CAROL STREAM, IL 60188

## Ship To:

ATTN:JEFF LEWIS - 1121666  
LOS RIOS COMMUNITY COLLEGE  
10 COLLEGE PKWY  
FOLSOM LAKE COLLEGE  
FOLSOM CA 95630-6798

Ship Date	Ship Via	Customer PO	Reference #
05/17/2022	FEDEX GROUND	1121666	YJX2594

Line Nbr	PO Line	Qty Order	Qty Ship	SKU #	Description	Unit Price	Extended/Retail
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DROP SHIP

SHIP TO:

LOS RIOS COMMUNITY COLLEGE

10 COLLEGE PKWY

FOLSOM LAKE COLLEGE

ATTN:JEFF LEWIS - 1121666

FOLSOM, CA 95630-6798

CUSTOMER PO# 1121666

CDW ORDER# MTHJ044

SHIP VIA UPS GROUND

BUYER: MERCEDES MERCADO

SMART BUY RECHARGEABLE ACTIVE PEN G3  
CPU: TABPEN UPC: 0193808819391 MFG PART: 6SG43UT#ABA ALT SKU: 6TZ639  
CONTACT NAME BRENDA HANEY  
CUSTOMER PHONE# (916) 608-6635  
CUSTOMER EMAIL  
HANEYB@FLC.LOSRIOS.EDU  
CARTON #s: 00001

15 3 4 4 5669564

L#3

L#3, QTY. 4 AS PER PS HAS BEEN REC. 6/1/22mkn

PO# 000 1121666

RCVR # 000 1102329



YJX2594

5/23/27  
Pach



40-D8FQ2-21