

**LAS POSITAS COLLEGE Equipment, Apparatus and Service Requisition**

#R 302-15902

FOR REIMBURSEMENT: List payee name & ssn. TAX ID#  
 SUGGESTED VENDOR **HP & CDWG**

FOR OFFICE USE ONLY

NAME OF STAFF MEMBER Maria Pena-Bradford	DATE WRITTEN <b>22-Mar-16</b>	DATE REQUIRED	DIVISION/ DEPARTMENT VETERANS DEPARTMENT	For inventory purposes include room # where equipment will reside:	RETURN COPY of REQUISITION TO: Maria Pena-Bradford A&R
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DESCRIPTION (PRODUCT, TYPE, SIZE, COLOR, STOCK NUMBER)	UNIT	QTY	UNIT PRICE	Air
SAMSUNG 75" LED TV-----CDWG	1		\$ 2,549.86	
HP EliteBook 820 G3 notebook-----HP	1		\$ 2,075.93	\$ 2,075.93
<del>CA Recycling Fee</del>				\$ 6.00
HP EliteOne 800 G2-23 non touch computer-----HP	3		\$ 1,939.38	\$ 5,818.14
<del>CA Recycling Fee</del>				\$ 12.00
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
Deliver To, include room # (optional):				

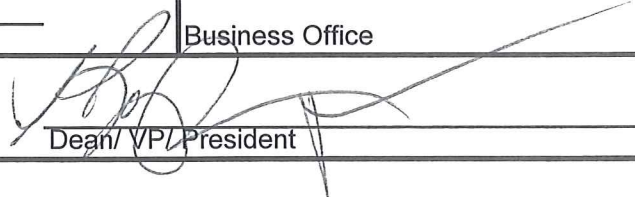
Comments:	<i>Spring - 23</i>	Subtotal	\$
		Tax	
<b>BT#</b>		Shipping (if available):	

Original invoices and receipts must be attached for payment. Include current taxes unless incorporated in price. **TOTAL COST**

ACCOUNT # <b>333116</b>	ORG <b>36200</b>	ACCT <b>640101</b>	PROGRAM
FUND	ORG	ACCT	PROGRAM

Business Office

APPROVALS \_\_\_\_\_  
 Supervisor/ Coordinator/ Director

  
 Dean/ VP/ President



CDWG.com | 800.594.4239

OE400SPS

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GWWR583	1748411	3/17/2016

**BILL TO:**  
 CHABOT-LAS POSITAS COMM  
 COLL DISTR  
 7600 DUBLIN BLVD FL 3

**SHIP TO:**  
 CHABOT-LAS POSITAS COMM COLL  
 DISTR  
 Attention To: STEPHEN GUNDERSON  
 7600 DUBLIN BLVD FL 3

Accounts Payable  
 DUBLIN , CA 94568-2909

DUBLIN , CA 94568-2909  
 Contact: STEPHEN  
 GUNDERSON 925.424.1674

Customer Phone #925.485.5208

Customer P.O. # GWWR583 QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
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ALEXIS GARCIA 877.811.5744	DROP SHIP-COMMON CARRIER	NET 30 Days-Govt/Ed	
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QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	3693117	SAMSUNG 75" LED 1080P 120 CMR SMART Mfg#: UN75J6300AFXZA Contract: UC Foundation for California Community Colleges 15-206	2,324.07	2,324.07
1	654813	RECYCLING FEE 35" AND OVER  Contract: Standard Pricing Fee Applied to Item: 3693117	5.00	5.00
			SUBTOTAL	2,329.07
			FREIGHT	0.00
			TAX	220.79

US Currency

**TOTAL** → **2,549.86**

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

Fax: 312.705.4640

**Please remit payment to:**

CDW Government  
 75 Remittance Drive  
 Suite 1515  
 Chicago, IL 60675-1515

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.