



Purchase Order

Contains confidential information and unauthorized use or disclosure is prohibited by State law.

Military Department
 9800 GOETHE RD
 Accounts Payable
 Box 43
 SACRAMENTO CA 95827
 United States

		Dispatch Via Print
Purchase Order 8940-000006348	Date 05-28-2020	Revision
Payment Terms Net 45	Freight Terms FOB Destination-Freight PP/ADD	Ship Via COMMON
Buyer Krista Hudson	Phone	Currency USD
LPA Contract ID:		

Supplier: 000000218
 CDW GOVERNMENT LLC
 230 N MILWAUKEE AVE
 VERNON HILLS IL 60061-4304
 United States

Ship To: See Detail Below

Attention: [REDACTED]

Bill To: 9800 GOETHE RD
 Accounts Payable
 Box 43
 SACRAMENTO CA 95827
 United States

Bill Code: 046000

Certification#:	Begin Date:	Expiration:	DVBE Begin Date:	Expiration:

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PRECISION 7920 TOWER KC10 BASE (210-AMRM)		16.00	EA	14688.55	235016.80	05/28/2020
					SUT Code: CAC-SAC (7.75%)	18213.80	

Ship To: [REDACTED]
 United States

Schedule Total	253230.60
Item Total	253230.60

2 - 1	DELL LATITUDE 7400 (210-ARYO)		6.00	EA	1504.49	9026.94	05/28/2020
					SUT Code: CAC-SAC (7.75%)	699.59	

Ship To: [REDACTED]
 United States

Schedule Total	9726.53
Item Total	9726.53

3 - 1	DELL DOCK WD-19 130W POWER DELIVERY 190W AC (210-ARYS)		6.00	EA	231.96	1391.76	05/28/2020
					SUT Code: CAC-SAC (7.75%)	107.86	

Ship To: [REDACTED]

I HEREBY CERTIFY, on personal knowledge, that this order for purchasing the items specified above is issued in accordance with the procedure prescribed by law governing the purchase of such items for the State of California; and that all such legal requirements have been fully complied with	
	Authorizing Signature <i>Thomas E. Clarke</i>



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Attention: [REDACTED]
 [REDACTED]
 Bill Code: 046000

Bill To: 9800 GOETHE RD
 Accounts Payable
 Box 43
 SACRAMENTO CA
 95827
 United States

Certification#:	Begin Date:	Expiration:	DVBE Begin Date:	Expiration:			
Tax Exempt? N	Tax Exempt ID:						
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date

[REDACTED]
 United States

Schedule Total 1499.62
 Item Total 1499.62

4 - 1	DELL 24 MONITORS P2419H (210-AQCN)		6.00	EA	137.50	825.00	05/28/2020
					SUT Code: CAC-SAC (7.75%)	63.94	

Ship To: [REDACTED]
 United States

Schedule Total 888.94
 Item Total 888.94

5 - 1	DEL ULTRASHARP 24 MONITOR - U2419H (210-ARCG)		32.00	EA	272.25	8712.00	05/28/2020
					SUT Code: CAC-SAC (7.75%)	675.18	

Ship To: [REDACTED]
 United States

Schedule Total 9387.18
 Item Total 9387.18

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Authorizing Signature
Thomas E. Clarke



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Table with 3 columns: Purchase Order, Date, Revision, Payment Terms, Freight Terms, Ship Via, Buyer, Phone, Currency, LPA Contract ID.

Supplier: 0000000218
CDW GOVERNMENT LLC
230 N MILWAUKEE AVE
VERNON HILLS IL 60061-4304
United States

Ship To: See Detail Below

Attention: [Redacted]

Bill Code: 046000

Bill To: 9800 GOETHE RD
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95827
United States

Certification#: Begin Date: Expiration: DVBE Begin Date: Expiration:

Tax Exempt? N

Tax Exempt ID:

Table header with columns: Line-Sch, Item/Description, Mfg ID, Quantity, UOM, PO Price, Extended Amt, Due Date

6 - 1 AVOCENT 4 PORT SV340D KVM SWITCH (A8454710) 8.00 EA 807.77 6462.16 05/28/2020

SUT Code: CAC-SAC (7.75%) 500.82

Ship To:

[Redacted]
United States

Schedule Total 6962.98

Item Total 6962.98

7 - 1 QUAD MONITOR DESK STAND 4 MONITORS SWUARE 2UP/2DOWN 2 BASE (A7156369) 8.00 EA 393.53 3148.24 05/28/2020

SUT Code: CAC-SAC (7.75%) 243.99

Ship To:

[Redacted]
United States

Schedule Total 3392.23

Item Total 3392.23

Total SUT Code CAC-SAC (7.75%) 20505.18

Mail hardcopy of invoice to Bill To Address. Must reference PO # above.

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Table with 8 columns: Line-Sch, Item/Description, Tax Exempt? N, Tax Exempt ID, Mfg ID, Quantity, UOM, PO Price, Extended Amt, Due Date

General Provisions are incorporated herein by reference to: Form GSPD-401 IT revision date 9/05/2014. Published at www.dgs.ca.gov/pd

Please contact [Redacted] with any questions.

Total PO Amount 285088.08

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