



Office of Administrative Services

(Wait 5-10s)

Reset

Submit

Requisition Request Form

R _____ - _____

Fiscal Year	Vendor ID #	Vendor Name	Date Required		
21/22		CDWG	3/7/2022		
Deliver To		Room #	Return Copy of Requisition To		
S. Gunderson		1919	S.Gunderson & S.Lindsey		
Seq	Item #	Description	Qty	Unit Price	Extended Cost
1		Quote # MQHN923			\$ 0.00
2					\$ 0.00
3	6248944	Apple 10.9" iPad Air Wi-Fi 64GB - Space Gray	15	\$ 540.00	\$ 8,100.00
4	6698840	Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2"	7	\$ 295.00	\$ 2,065.00
5	6512887	Apple 12.9-inch iPad Pro Wi-Fi - 5th generation - tablet - 128 GB - 12.9"	1	\$ 989.00	\$ 989.00
6	6512911	Apple 11-inch iPad Pro Wi-Fi - 3rd generation - tablet - 128 GB - 11"	1	\$ 740.00	\$ 740.00
7	6319281	Apple MacBook Pro 13" M1 16GB RAM 512GB SSD - Silver	10	\$ 1,640.00	\$ 16,400.00
8	6738971	Apple MacBook Pro - 14.2" - M1 Pro - 16 GB RAM - 512 GB SSD - US	1	\$ 1,835.00	\$ 1,835.00
9	6423171	Apple iMac with Retina 5K display - all-in-one - Core i7 3.8 GHz - 32 GB	60	\$ 2,800.00	\$ 168,000.00
10	6581327	Apple iMac with 4.5K Retina display - all-in-one - M1 - 16 GB - SSD 1 TB	1	\$ 2,140.00	\$ 2,140.00
11	5337833	Apple Pencil 2nd Generation - stylus for tablet	2	\$ 115.00	\$ 230.00
12	5966061	APPLECARE+ F SCHOOLS IPAD IPAD AIR	22	\$ 80.00	\$ 1,760.00
13	5966063	AppleCare+ - extended service agreement - 3 years - carry-in	2	\$ 145.00	\$ 290.00
14	5966025	AppleCare+ - extended service agreement - 3 years - carry-in	10	\$ 195.00	\$ 1,950.00
15	6739777	AppleCare+ - extended service agreement - 3 years	1	\$ 210.00	\$ 210.00
Comments				Subtotal	\$ 204,709.00
Funding: Measure A Equipment Life Cycle for Replacement of Apple Products Please Forward to Bruce Griffin				10.25% Tax	
				Shipping	
				Total Cost	\$ 204,709.00
FOAP to be Charged			%	Amount	
561012	50100	719998	100		
FUND	ORG	ACCOUNT	PROGRAM		
FUND	ORG	ACCOUNT	PROGRAM		

Requestor (print name) _____ Date _____ Dean (signature) _____ Date _____

Coordinator/Manager (signature) _____ Date _____ Vice President (signature) _____ Date _____

OFFICE OF ADMINISTRATIVE SERVICES USE ONLY

Reviewed: _____ Verified: _____ Approved: _____
Administrative Services *Administrative Services Officer* *VP, Administrative Services*

PO Number: _____ Budget Transfer #: _____ Entered: _____

TR 4/6/20



Office of Administrative Services

(Wait 5-10s)

Requisition Request Form

R _____ - _____

Fiscal Year		Vendor ID #	Vendor Name			Date Required
Deliver To		Room #	Return Copy of Requisition To			
Seq	Item #	Description	Qty	Unit Price	Extended Cost	
1						
2						
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11						
12						
13						
14						
15						
Comments				Subtotal		
				Tax		
				Shipping		
				Total Cost		
FOAP to be Charged			%	Amount		
	-	-	-			
FUND	ORG	ACCOUNT	PROGRAM			
	-	-	-			
FUND	ORG	ACCOUNT	PROGRAM			

Requestor (print name) _____ Date _____ Dean (signature) _____ Date _____

Coordinator/Manager (signature) _____ Date _____ Vice President (signature) _____ Date _____

OFFICE OF ADMINISTRATIVE SERVICES USE ONLY			
Reviewed: _____	Verified: _____	Approved: _____	
<i>Administrative Services</i>	<i>Administrative Services Officer</i>	<i>VP, Administrative Services</i>	
PO Number: _____	Budget Transfer #: _____	Entered: _____	
			TR 4/6/20

QUOTE CONFIRMATION



DEAR DAVID LEE,

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
MQHN923	2/23/2022	APPLE BOM	1748411	\$234,340.83

IMPORTANT - PLEASE READ
Fees applied to item(s): 6248944, 6698840, 6512887, 6512911, 6319281, 6738971, 6423171, 6581327

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Apple 10.9" iPad Air Wi-Fi 64GB - Space Gray Mfg. Part#: MYFM2LL/A Contract: ClgBuys-CSU Master Agmt #00004442 Apple (0000442)	15	6248944	\$540.00	\$8,100.00
Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2" Mfg. Part#: MK2K3LL/A Contract: ClgBuys-CSU Master Agmt #00004442 Apple (0000442)	7	6698840	\$295.00	\$2,065.00
Apple 12.9-inch iPad Pro Wi-Fi - 5th generation - tablet - 128 GB - 12.9" Mfg. Part#: MHN3LL/A Contract: ClgBuys-CSU Master Agmt #00004442 Apple (0000442)	1	6512887	\$989.00	\$989.00
Apple 11-inch iPad Pro Wi-Fi - 3rd generation - tablet - 128 GB - 11" Mfg. Part#: MHQR3LL/A Contract: ClgBuys-CSU Master Agmt #00004442 Apple (0000442)	1	6512911	\$740.00	\$740.00
Apple MacBook Pro 13" M1 16GB RAM 512GB SSD - Silver Mfg. Part#: Z11D-2000762532 Contract: ClgBuys-CSU Master Agmt #00004442 Apple (0000442)	10	6319281	\$1,640.00	\$16,400.00
Apple MacBook Pro - 14.2" - M1 Pro - 16 GB RAM - 512 GB SSD - US Mfg. Part#: MKGP3LL/A Contract: ClgBuys-CSU Master Agmt #00004442 Apple (0000442)	1	6738971	\$1,835.00	\$1,835.00
Apple iMac with Retina 5K display - all-in-one - Core i7 3.8 GHz - 32 GB - Mfg. Part#: K0ZX9LL/A Contract: ClgBuys-CSU Master Agmt #00004442 Apple (0000442)	60	6423171	\$2,800.00	\$168,000.00
Apple iMac with 4.5K Retina display - all-in-one - M1 - 16 GB - SSD 1 TB - Mfg. Part#: Z130-2110181813 Contract: ClgBuys-CSU Master Agmt #00004442 Apple (0000442)	1	6581327	\$2,140.00	\$2,140.00
Apple Pencil 2nd Generation - stylus for tablet Mfg. Part#: MU8F2AM/A	2	5337833	\$115.00	\$230.00

QUOTE DETAILS (CONT.)

UNSPSC: 56112005				
Contract: ClgBuys-CSU Master Agmt #00004442 Apple (0000442)				
<u>APPLECARE+ F SCHOOLS IPAD IPAD AIR</u>	22	5966061	\$80.00	\$1,760.00
Mfg. Part#: S7847LL/A				
Electronic distribution - NO MEDIA				
Contract: ClgBuys-CSU Master Agmt #00004442 Apple (0000442)				
<u>AppleCare+ - extended service agreement - 3 years - carry-in</u>	2	5966063	\$145.00	\$290.00
Mfg. Part#: S7848LL/A				
Electronic distribution - NO MEDIA				
Contract: ClgBuys-CSU Master Agmt #00004442 Apple (0000442)				
<u>AppleCare+ - extended service agreement - 3 years - carry-in</u>	10	5966025	\$195.00	\$1,950.00
Mfg. Part#: S7837LL/A				
Electronic distribution - NO MEDIA				
Contract: ClgBuys-CSU Master Agmt #00004442 Apple (0000442)				
<u>AppleCare+ - extended service agreement - 3 years</u>	1	6739777	\$210.00	\$210.00
Mfg. Part#: SD6R2LL/A				
Electronic distribution - NO MEDIA				
Contract: ClgBuys-CSU Master Agmt #00004442 Apple (0000442)				
<u>AppleCare+ - extended service agreement - 3 years - carry-in</u>	61	5966007	\$115.00	\$7,015.00
Mfg. Part#: S7833LL/A				
Electronic distribution - NO MEDIA				
Contract: ClgBuys-CSU Master Agmt #00004442 Apple (0000442)				
<u>OtterBox Defender Series Pro - back cover for tablet</u>	15	6295965	\$60.00	\$900.00
Mfg. Part#: 77-80851				
Contract: ClgBuys-CSU Master Agmt #00004442 Catalog (00004442)				
<u>OtterBox Defender Series Pro - back cover for tablet</u>	7	6284052	\$60.00	\$420.00
Mfg. Part#: 77-80260				
Contract: ClgBuys-CSU Master Agmt #00004442 Catalog (00004442)				
<u>OtterBox Defender Series - protective case for tablet</u>	1	6529661	\$60.00	\$60.00
Mfg. Part#: 77-83346				
Contract: ClgBuys-CSU Master Agmt #00004442 Catalog (00004442)				
<u>OtterBox Defender Series - protective case for tablet</u>	1	6549564	\$90.00	\$90.00
Mfg. Part#: 77-83350				
Contract: ClgBuys-CSU Master Agmt #00004442 Catalog (00004442)				

RECYCLING FEE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
RECYCLING FEE 4" TO LESS THAN 15" Fee Applied to Item: 6248944,6698840 6512887,6512911,6319281,6738971	35	654809	\$4.00	\$140.00
RECYCLING FEE 15" TO LESS THAN 35" Fee Applied to Item: 6423171,6581327	61	654810	\$5.00	\$305.00

PURCHASER BILLING INFO	SUBTOTAL	\$213,194.00
Billing Address: CHABOT-LAS POSITAS COMM COLL DISTR ACCTS PAYABLE 7600 DUBLIN BLVD FL 3 DUBLIN, CA 94568-2909 Phone: (925) 485-5208 Payment Terms: NET 30 Days-Govt/Ed	SHIPPING	\$0.00
	RECYCLING FEE	\$445.00
	SALES TAX	\$20,701.83
	GRAND TOTAL	\$234,340.83
DELIVER TO	Please remit payments to:	

Shipping Address:
 LAS POSITAS COLLEGE
 KEN AGUSTIN
 3000 CAMPUS HILL DR
 LIVERMORE, CA 94551-7709
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



Scott Mueller

800.808.4239

scott.mueller@cdwg.com

LEASE OPTIONS

FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$213,639.00	\$5,669.98/Month	\$213,639.00	\$6,565.13/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

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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