



Purchase Order

Page: 1 of 4

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Military Department

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

		Dispatch Via Print
Purchase Order	Date	Revision
8940-0000006348	05-28-2020	
Payment Terms	Freight Terms	Ship Via
Net 45	FOB Destination-Freight PP/ADD	COMMON
Buyer	Phone	Currency
Krista Hudson		USD
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
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
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1 - 1	PRECISION 7920 TOWER XCTO BASE (210-AMRM)		16.00	EA	14688.55	235016.80	05/28/2020
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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
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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 180W AC (210-ARYS)		6.00	EA	231.96	1391.76	05/28/2020
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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

Thomas E. Clarke

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Krista Hudson		USD
LPA Contract ID:		

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[REDACTED]
United States

Schedule Total 1499.62

Item Total 1499.62

4 - 1 DELL 24 MONITORS 6.00 EA 137.50 825.00 05/28/2020
 P2419H (210-AQCN)

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 32.00 EA 272.25 8712.00 05/28/2020
 MONITOR - U2419H
 (210-ARCG)

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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6 - 1	AVOCENT 4 PORT SV340D KVM SWITCH (A8454710)		8.00	EA	807.77	6462.16	05/28/2020
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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
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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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	Authorizing Signature <i>Thomas E. Clarke</i>

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Tax Exempt ID:

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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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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