



Under non-pandemic circumstances, and in accordance with the American with Disabilities Act, the Citrus College Adult Education Consortium (CCAEC) would accommodate those individuals who require special assistance to participate in this meeting. Once CCAEC board meetings are again held in public, and if you require special assistance to participate, please call the office Azusa Adult School, (626) 852-8400, 24 hours prior to meeting so that reasonable arrangements can be made. The Azusa Multi-Purpose room is wheelchair accessible. However, in accordance with the Governor's Executive Order N-25-20, this special board meeting is being held by teleconference and is available to the public via the below teleconferencing information noted at the title of this agenda.

In accordance with a recent amendment to the Ralph M. Brown Act, public records related to this public session agenda, that are provided to the Executive Board less than 72 hours before a regular meeting may be inspected by the public at the Azusa Adult Education main office 1134 S. Barranca Ave., Glendora, CA 91740 during regular office hours (8:00am – 4:00pm) and on the CCAEC website <http://www.ccadulted.org/>.



CITRUS COLLEGE ADULT EDUCATION CONSORTIUM

SPECIAL EXECUTIVE BOARD OPEN SESSION MEETING

Tuesday, September 29, 2020

3:00 p.m.

Zoom Meeting

<https://us02web.zoom.us/j/82473071459?pwd=WkUreENwUmJieTIGSDR6b3NXOHBBZz09>

Meeting ID: 824 7307 1459

AGENDA

1.0 CONVENE SPECIAL EXECUTIVE BOARD OPEN SESSION MEETING (3:00)

1.1 Meeting called to order by Chair Flint Fertig at _____

1.2 Pledge of Allegiance

1.3 Roll call:		Meghna Bulsara Bus. Serv.	_____
Felipe Delvasto, Representative	_____	David Conway, Bus. Serv.	_____
Flint Fertig, Representative	_____	Julia Reyes, Bus. Serv.	_____
Paul Hernandez, Representative	_____	Janette Walzcak, Bus. Serv.	_____
Ron Letourneau, Representative	_____	Karen Waltman, Bus. Serv.	_____
Kevin Morris, Representative	_____	Ivon McCraven, Proxy	_____
Michael Wangler, Representative	_____	Rebecca Summers, Proxy	_____
John Russell, Regional Director	_____	Saida Valdez, Proxy	_____

2.0 ORDER OF BUSINESS

Representative discussion/presentation of agenda items which could be moved up on the agenda.

3.0 COMMUNICATIONS

3.1 No representative reports at this special meeting.

3.2 No Regional Director report at this special meeting.

3.3 No Public comment for items not on the agenda at this special meeting.

3.3.1 Public comments for items on the Special Session Agenda.

4.0 BOARD APPROVAL OF AZUSA MEMBER USE OF ALLOCATION REVISION

Motion by _____, seconded by _____ Vote _____

Representative Delvasto __ Representative Fertig __ Representative Hernandez __

Representative Letourneau __ Representative Morris __ Representative Wangler __

Azusa representative and business services will present *Azusa Member Use of Allocation Revision* and explain to board reps and business services personnel why budget variance occurred.

5.0 BOARD APPROVAL OF AZUSA Q4 EXPENDITURE REPORT

Motion by _____, seconded by _____ Vote _____

Representative Delvasto __ Representative Fertig __ Representative Hernandez __

Representative Letourneau __ Representative Morris __ Representative Wangler __

Azusa representative and business services will present Azusa LAGL2015C and LAGL2019C and answer any questions from reps and other business services personnel to approve and certify Q4 expenditures in accordance with CCAEC Fiscal Reporting Agreement.

6.0 BOARD APPROVAL OF DUARTE MEMBER USE OF ALLOCATION REVISION

Motion by _____, seconded by _____ Vote _____

Representative Delvasto __ Representative Fertig __ Representative Hernandez __

Representative Letourneau __ Representative Morris __ Representative Wangler __

Duarte representative and business services will present *Azusa Member Use of Allocation Revision* and explain to board reps and business services personnel why budget variance occurred.

7.0 BOARD APPROVAL OF DUARTE Q4 EXPENDITURE REPORT

Motion by _____, seconded by _____ Vote _____

Representative Delvasto __ Representative Fertig __ Representative Hernandez __

Representative Letourneau __ Representative Morris __ Representative Wangler __

Duarte representative and business services will present Duarte LAGL2015C and LAGL2019C and answer any questions from reps and other business services personnel to approve and certify Q4 expenditures in accordance with CCAEC Fiscal Reporting Agreement.

8.0 BOARD DISCUSSION OF GLENDORA REVISION OF 2016-17 EXPENDITURES

Regional Director, Glendora representative and Glendora business services will present Glendora 2016-17 LAGL2015C and LAGL2019C and discuss underreporting of 2016-17 expenditures and how this will be addressed.

9.0 BOARD APPROVAL OF GLENDORA MEMBER USE OF ALLOCATION REVISION

Motion by _____, seconded by _____ Vote _____

Representative Delvasto __ Representative Fertig __ Representative Hernandez __

Representative Letourneau __ Representative Morris __ Representative Wangler __

Glendora representative and business services will present Glendora *Member Use of Allocation Revision* and explain to board reps and business services personnel why budget variance occurred.

10.0 BOARD APPROVAL OF GLENDORA Q4 EXPENDITURE REPORT

Motion by _____, seconded by _____ Vote _____

Representative Delvasto __ Representative Fertig __ Representative Hernandez __

Representative Letourneau __ Representative Morris __ Representative Wangler __

Glendora representative and business services will present Glendora LAGL2015C and LAGL2019C and answer any questions from reps and other business services personnel to approve and certify Q4 expenditures in accordance with CCAEC Fiscal Reporting Agreement.

11.0 BOARD APPROVAL OF MONROVIA MEMBER USE OF ALLOCATION REVISION

Motion by _____, seconded by _____ Vote _____

Representative Delvasto __ Representative Fertig __ Representative Hernandez __

Representative Letourneau __ Representative Morris __ Representative Wangler __

Monrovia representative and business services will present Monrovia *Member Use of Allocation Revision* and explain to board reps and business services personnel why budget variance occurred.

12.0 BOARD APPROVAL OF MONROVIA Q4 EXPENDITURE REPORT

Motion by _____, seconded by _____ Vote _____

Representative Delvasto __ Representative Fertig __ Representative Hernandez __

Representative Letourneau __ Representative Morris __ Representative Wangler __

Monrovia representative and business services will present Monrovia LAGL2015C and LAGL2019C and answer any questions from reps and other business services personnel to approve and certify Q4 expenditures in accordance with CCAEC Fiscal Reporting Agreement.

13.0 ADJOURN CCAEC EXECUTIVE BOARD OPEN SESSION MEETING



Documents to Support Agenda Items

September 29, 2020 Agenda

Agenda Item 4.0

Azusa Member Use Of Allocation Revision



MEMBER USE OF CAEP ALLOCATION REVISION

Instructions:

Each member must complete and submit a proposal for changes in use of CAEP funds, prior to making expenditure adjustments of more than 5% from original budget submitted. Proposals must be submitted for changes in expenditures by category, and/or by program. Proposals will be presented to Citrus College Adult Education Consortium Members and available for public comment in compliance with state and local regulations. Upon review and approval by the Citrus College Adult Education Consortium Board, the member may adjust expenditures per proposal submitted. Please submit the completed proposal to the Regional Director via email to begin the revision process.

Member:

Azusa Adult Education

Budget Year:

☐ 2018-19

☒ 2019-20

☐ 2020-21

Type of adjustment:



From category

Object Codes per below

to category

Object Codes per below

I. Approved Allocation Worksheet

Date Approved:

DESCRIPTION	OBJECT CODES	Approved Budget	Actuals	Difference	Percent Difference
CAEP Funds	8300-8599				
TOTAL REVENUE					
EXPENDITURES					
Certificated Salaries	1000-1999	\$ 957,760.00	\$ 861,034.00	\$ 96,726.00	10.10%
Classified Salaries	2000-2999	\$ 246,500.00	\$ 256,752.00	\$ (10,252.00)	-4.16%
Employee Benefits	3000-3999	\$ 328,755.00	\$ 304,225.00	\$ 24,530.00	7.46%
Books and Supplies	4000-4999	\$ 720,331.00	\$ 133,557.00	\$ 586,774.00	81.46%
Services and Other Operating Expenditures	5000-5999	\$ 189,350.00	\$ 115,194.00	\$ 74,156.00	39.16%
Capital Outlay	6000-6999	\$ -	\$ 186,878.00	\$ (186,878.00)	#DIV/0!
Other Outgo (Excluding transfers of Indirect Costs)	7100-7299			\$ -	
	7400-7499			\$ -	
Total of Indirect Expenditures	7300-7399	\$ 121,165.00	\$ 82,202.00	\$ 38,963.00	32.16%
TOTAL EXPENDITURES		\$ 2,563,861.00	\$ 1,939,842.00	\$ 624,019.00	24.34%

III. Explanation for Change of Expenditures

Describe the need to adjust CAEP expenditures explaining changes of expenses in programs and/or categories. Include revised intended allocations' alignment with the Citrus College Adult Education Consortium Annual Plan. Explain how the changes will better meet goals and objectives of the region. Identify how the change in expenses will impact outcomes and the member's effectiveness. [Examples: (1)Due to increase in ESL enrollment, salaries and benefit expenditures for ABE/ASE will moved to the ESL program to increase class offerings. The adjustment aligns with the goal to increase access and capacity. (2)Due to the increased costs of software licenses, unused funds budgeted for classified salaries and benefits will be used for technology purchases. The expenditures will remain under the ABE/ASE program allocation and meets the consortium goal of increasing the use of technology.]

Narrative describing change in allocation usage

Most of the move costs were budgeted under 4000s and eventually they were paid out of 6000s as they are constructions expenses such as walls, insulation, drywall, paint, paint doors, demolition, ceiling repair, electrical/data, HVAC, Doors for student lounge and offices. computers, projectors and chromebooks were purchased for HS diploma and Hiset program, Medical program, new business lab, expanded ESL lab and teacher and staff computers upgraded. some of the construction costs couldn't be finalized before the year end closing of fiscal records and will be paid in 2020-21 fiscal year.

IV. Proposal Confirmation

Submitted: 9/29/2020
(Date) (Date)

Signature: _____
(Member Representative)

Citrus College Adult Education Consortium Board Approved: / /
(Date)

Signature: _____

Purchase Order

THIS PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPED Page: 1
MATERIAL AND CORRESPONDENCE : P.O. # **2000007990**

Form No. 502-083

DATE ISSUED 06/09/2020	ACCT PAYABLE PHONE NO. 626 858-6166 EXT.	BID/QUOTE/CONTRACT NO	QUOTE BY	DELIVERY HOURS 6:30 AM- 3:00 PM (Mon.-Fri.)	DUE DATE 05/13/2020
BUYER Gutierrez, Irma - Azusa USD	BUYER FAX NO 626 858-6163	VENDOR NO 0000020013	VENDOR PHONE NO	VENDOR FAX NO	SHIP VIA CHEAPEST WAY
BUYER-PHONE NUMBER 626 858-6159 EXT.	REQUESTOR NAME 64279 - MOT	PO TERMS Due Immediately	WAREHOUSE INSTRUCTIONS (DELIVER TO) Maintenance		
FROM AZUSA UNIFIED SCHOOL DIST 546 S. Citrus Avenue Azusa CA 91702		TO HARIK CONSTRUCTION, INC. 175 W. ARROW HIGHWAY GLEN DORA CA 91740		SHIP TO Central Warehouse 1022 E. Gladstone Street Azusa CA 91702	
				DISTRICT NO 64279	
				FISCAL YEAR 19-20	
LINE/SCHD ITEM DESCRIPTION				QTY	UNIT
				COST	EXTENSION

1 - 1	GLADSTONE STREET SCHOOL/STUDENT LOUNGE-Build 2 Rooms - SEE ATTACHED PROPOSAL dated 5/4/20	1.00	EA	47,700.0000	47,700.00 ✓ A
2 - 1	GLADSTONE STREET SCHOOL/ADMIN-Build 2 Rooms - SEE ATTACHED PROPOSAL dated 5/4/20	1.00	EA	63,200.0000	63,200.00 B
3 - 1	GLADSTONE STREET SCHOOL/OFFICE-Build 4 Offices - SEE ATTACHED PROPOSAL dated 5/4/20	1.00	EA	75,978.0000	75,978.00 ✓ A

CHANGE GLADSTONE STREET ELEMENTARY SCHOOL CLASSROOMS FOR ADULT ED. OFFICES

3 Proposals were submitted and Harik was the lowest quote:

Lama Construction - \$189,000.00

Golden Phoenix - \$211,326.00

ALL OTHER TERMS AND CONDITIONS SHALL REMAIN THE SAME.

Vendor agrees, by supplying the product(s) and/or service(s) requested in this purchase order, to defend, indemnify and hold harmless the District, its officers, employees, and agents from any and all losses or injuries, however caused, resulting from any defect in, or delivery, of the product(s) or material(s) supplied, or negligence in providing the service(s).

IMPORTANT INSTRUCTIONS TO VENDOR:

1. All items must be SHIPPED TO ADDRESS on this P.O. otherwise payment will not be issued.
2. Show purchase order number on all invoices, shipping papers and correspondence.
3. No changes without written authorization from the Purchasing Department.
4. Packing slip must accompany each delivery showing purchase order number, catalog number, serial number and description.
5. Please include Material Safety Data Sheets (MSDS) with shipment when applicable.
6. ALL MERCHANDISE MUST BE SHIPPED PREPAID.

06/11/20 M207990A \$123,678.-
07/08/20 M207990B \$63,200.-
Total: \$186,878.-

LA

JUN 11 2020

LA

JUL 08 2020

Doc. to County

07/11/20

Doc. to County

06/16/20

Purchase Order

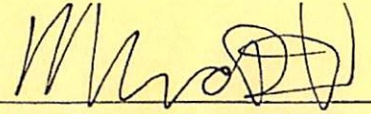
THIS PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPED Page: 2
MATERIAL AND CORRESPONDENCE : P.O. # **2000007990**

Form No. 502-083

DATE ISSUED 06/09/2020	ACCT PAYABLE PHONE NO. 626 858-6166 EXT.	BID/QUOTE/CONTRACT NO	QUOTE BY	DELIVERY HOURS 6:30 AM- 3:00 PM (Mon.-Fri.)	DUE DATE 05/13/2020
BUYER Gulierrez, Irma - Azusa USD	BUYER FAX NO 626 858-6163	VENDOR NO 0000020013	VENDOR PHONE NO	VENDOR FAX NO	SHIP VIA CHPEST WAY
BUYER PHONE NUMBER 626 858-6159 EXT.	REQUESTOR NAME 64279 - MOT	PO TERMS Due Immediately	WAREHOUSE INSTRUCTIONS (DELIVER TO) Maintenance		
FROM AZUSA UNIFIED SCHOOL DIST 546 S. Citrus Avenue Azusa CA 91702	TO HARIK CONSTRUCTION, INC. 175 W. ARROW HIGHWAY GLENORA CA 91740	SHIP TO Central Warehouse 1022 E. Gladstone Street Azusa CA 91702			DISTRICT NO 64279 FISCAL YEAR 19-20
LINE/SCHD ITEM DESCRIPTION		QTY	UNIT	COST	EXTENSION

Sub Total	186,878.00
Total Tax Amount	0.00
Total Frt Amount	0.00
Total PO Amount	186,878.00

11.0 -63910.0-00000-85000-6250-5230000 -RQ:0000007990 \$ 186,878.00


AUTHORIZED/APPROVAL SIGNATURE

HARIK CONSTRUCTION INC.
175 W. ARROW HIGHWAY
GLENORA, CALIFORNIA 91740
TEL. (626) 859-0011

July 1, 2020

M207990B

Mr. Darrin Howard
Director of Facilities
Azusa Unified School District
546 South Citrus Avenue
Azusa, Ca. 91702

RE: Gladstone Street School/Admin

INVOICE

Services / Description

Amount

PAID

JUL 14 2020

Work shown on attached proposal for the Administration Building
AZUSA UNIFIED SCHOOL DISTRICT
MOT \$ 63,200.00

Please Pay This Amount -- > \$ 63,200.00

(Please refer to property address with payment)

PO# 2000007990
OKAY TO PAY
2/8/20

Please pay as
19/20 accrual.
Use 6/30/2020
Accounting date

SECRET
NOFORN
NOEYES
NOINT

SECRET

SECRET

SECRET
NOFORN
NOEYES
NOINT

SECRET

SECRET

SECRET

SECRET
NOFORN
NOEYES
NOINT

SECRET
NOFORN
NOEYES
NOINT

HARIK CONSTRUCTION INC.
175 W. ARROW HIGHWAY
GLEN DORA, CALIFORNIA 91740
TEL. (626) 859-0011

June 9, 2020

M207990A

Mr. Darrin Howard
Director of Facilities
Azusa Unified School District
546 South Citrus Avenue
Azusa, Ca. 91702

RE: Gladstone Street School/Office

INVOICE

Services / Description	Amount
Work shown on attached proposal For office is complete	\$ 75,978.00
Work shown on attached proposal For Student Lounge is complete	\$ 47,700.00
Total amount due	\$123,678.00

Please pay as
19/20 accrual.
Use 6/30/2020
Accounting date

Please Pay This Amount -- >

\$123,678.00

(Please refer to property address with payment)

PO#2000007990
OKAY TO PAY
Darrin Howard
6/9/20
12

1. The first part of the paper

2. The second part of the paper

3. The third part of the paper

4. The fourth part of the paper

5. The fifth part of the paper



general construction
seismic specialists
structural engineering

May 4, 2020

Mr. Darrin Howard
Director of Facilities
Azusa Unified School District
546 South Citrus Avenue
Azusa, CA 91702

RE: Gladstone Street School/Admin

Dear Mr. Howard,

The staff of Harik Construction, Inc. would like to thank you for giving us the opportunity to provide you with this proposal.

We propose to furnish labor and materials to build 2 rooms. We will provide framing, insulation, drywall, paint, demo of existing casework, move light fixtures as needed, modify ductwork and install registers and install pre-hung wood doors, for the sum of \$63,200.00 as follows:

General Conditions	\$ 5,700.00
Walls	\$12,600.00
Insulation	\$ 2,700.00
Drywall	\$ 8,700.00
Paint	\$ 4,800.00
Paint Doors	\$ 800.00
Demolition	\$ 4,900.00
Ceiling Repair	\$ 4,500.00
Electrical/Data	\$ 6,900.00
HVAC	\$ 3,200.00
Doors	\$ 1,200.00

Subtotal	<u>\$56,000.00</u>
Contractors Fee	\$ 7,200.00
Total	\$63,200.00

Please note that owner will furnish & install light fixtures and flooring.

We thank you for this opportunity and please do not hesitate to call us with any questions.

Sincerely,


Chuck Mustapha
President



general construction
seismic specialists
structural engineering

May 4, 2020

Mr. Darrin Howard
Director of Facilities
Azusa Unified School District
546 South Citrus Avenue
Azusa, CA 91702

RE: Gladstone Street School/Student Lounge

Dear Mr. Howard,

The staff of Harik Construction, Inc. would like to thank you for giving us the opportunity to provide you with this proposal.

We propose to furnish labor and materials to build 2 rooms. We will provide framing, insulation, drywall, paint, demo of existing casework, move light fixtures as needed, modify ductwork and install registers and install pre-hung wood doors, for the sum of \$47,700.00 as follows:

General Conditions	\$ 4,000.00
Walls	\$ 7,400.00
Insulation	\$ 2,000.00
Drywall	\$ 6,500.00
Paint	\$ 3,300.00
Paint Doors	\$ 800.00
Demolition	\$ 3,500.00
Ceiling Repair	\$ 4,000.00
Electrical/Data	\$ 4,500.00
HVAC	\$ 3,000.00
Doors	\$ 1,200.00
Sink & Cabinet	\$ 2,000.00
Subtotal	<u>\$43,600.00</u>
Contractors Fee	\$ 4,100.00
Total	\$47,700.00

Please note that owner will furnish & install light fixtures and flooring.

We thank you for this opportunity and please do not hesitate to call us with any questions.

Sincerely,

Chuck Mustapha
President



general construction
seismic specialists
structural engineering

May 4, 2020

Mr. Darrin Howard
Director of Facilities
Azusa Unified School District
546 South Citrus Avenue
Azusa, CA 91702

RE: Gladstone Street School/Office

Dear Mr. Howard,

The staff of Harik Construction, Inc. would like to thank you for giving us the opportunity to provide you with this proposal.

We propose to furnish labor and materials to build 4 offices. We will provide framing, insulation, drywall, paint, demo of existing casework, move light fixtures as needed, modify ductwork and install registers and install pre-hung wood doors, for the sum of \$75,978.00 as follows:

General Conditions	\$ 6,778.00
Walls	\$15,400.00
Insulation	\$ 3,450.00
Drywall	\$ 9,900.00
Paint	\$ 6,150.00
Paint Doors	\$ 1,500.00
Demolition	\$ 5,000.00
Ceiling Repair	\$ 5,100.00
Electrical/Data	\$ 8,300.00
HVAC	\$ 4,000.00
Doors	\$ 3,000.00

Subtotal	<u>\$68,578.00</u>
Contractors Fee	\$ 7,400.00
Total	\$75,978.00

Please note that owner will furnish & install light fixtures and flooring.

We thank you for this opportunity and please do not hesitate to call us with any questions.

Sincerely,

Chuck Mustapha
President

General Transaction Document

AZUSA UNIFIED SCHOOL DISTRICT BU#64279

Journal Date: 10/28/2019

Journal Class
ALLADJ

Long Description: Reverse prepaid expenditures

Debit = +
Credit = -

[illegible]

Total Credits: (529,267.25)

Approved by: *NB*

Additional Comments:

Purchase Order

THIS PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPED Page: 1
MATERIAL AND CORRESPONDENCE : P.O. # 2000007534 A-B

Form No. 502-083

DATE ISSUED 02/18/2020	ACCT PAYABLE PHONE NO. 626 858-6166 EXT.	BID/QUOTE/CONTRACT NO	QUOTE BY	DELIVERY HOURS 6:30 AM- 3:00 PM (Mon.-Fri.)	DUE DATE 02/04/2020
BUYER Gutierrez, Irma - Azusa USD	BUYER FAX NO 626 858-6163	VENDOR NO 0000012730	VENDOR PHONE NO (800) 371-5000	VENDOR FAX NO (847) 371-7509	SHIP VIA CHEPEST WAY
BUYER PHONE NUMBER 626 858-6159 EXT.	REQUESTOR NAME 64279 - Adult Education	PO TERMS Due Immediately	WAREHOUSE INSTRUCTIONS (DELIVER TO) Adult Education		
FROM AZUSA UNIFIED SCHOOL DIST 546 S. Citrus Avenue Azusa CA 91702	TO CDW-G 230 N MILWAUKEE AVE VERNON HILLS IL 60061	SHIP TO Central Warehouse 1022 E. Gladstone Street Azusa CA 91702			DISTRICT NO 64279 FISCAL YEAR 19-20
LINE/SCHD ITEM DESCRIPTION			QTY	UNIT	COST

1- 1 Dell Chromebook 3100 - 11.6" - Celeron N400 - 4 GB RAM- 16 GB eMMC
Mfg. Part#: 9v22
UNSPSC: 43211503
Contract: CALSAVE-CHR-20 Calsave Technology Contract 530067 (530067)

7/7/6

20.00 EA 218.0000 4,360.00

2- 1 Google Chromebook Management Console License-Education
Mfg. Part#: CROSSWDISEDU
UNSPSC: 43232804
Electronic distribution - NO MEDIA

20.00 EA 27.0000 540.00

3- 1 Anywhere Cart AC-PLUS-T 36 Bay Smart Charging Cart
Mfg. Part#: AC-PLUS-T
UNSPSC: 56101535
Contract: CALSAVE Technology Contract 530067

1.00 EA 1,045.0000 1,045.00

4- 1 Recycling Fee 4" to less than 15"
Fee applied to Item: 5512251

20.00 EA 4.0000 80.00

ORDER AS PER QUOTE # LFFM614

CHROMEBOOKS BELONG TO AEC

ALL OTHER TERMS AND CONDITIONS SHALL REMAIN THE SAME.

Vendor agrees, by supplying the product(s) and/or service(s) requested in this purchase order, to defend, indemnify and hold harmless the District, its officers, employees, and agents from any and all losses or injuries, however caused, resulting from any defect in, or delivery, of the product(s) or material(s) supplied, or negligence in providing the service(s).

IMPORTANT INSTRUCTIONS TO VENDOR:

1. All items must be SHIPPED TO ADDRESS on this P.O. otherwise payment will not be issued.

Purchase Order

THIS PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPED Page: 2
MATERIAL AND CORRESPONDENCE : P.O. # 2000007534 A-B

Form No. 502-083

DATE ISSUED 02/18/2020	ACCT PAYABLE PHONE NO. 626 858-6166 EXT.	BID/QUOTE/CONTRACT NO	QUOTE BY	DELIVERY HOURS 6:30 AM- 3:00 PM (Mon.-Fri.)	DUE DATE 02/04/2020
BUYER Gutierrez, Irma - Azusa USD	BUYER FAX NO 626 858-6163	VENDOR NO 0000012730	VENDOR PHONE NO (800) 371-5000	VENDOR FAX NO (847) 371-7509	SHIP VIA CHPEST WAY
BUYER PHONE NUMBER 626 858-6159 EXT.	REQUESTOR NAME 64279 - Adult Education	PO TERMS Due Immediately	WAREHOUSE INSTRUCTIONS (DELIVER TO) Adult Education		
FROM AZUSA UNIFIED SCHOOL DIST 546 S. Citrus Avenue Azusa CA 91702	TO CDW-G 230 N MILWAUKEE AVE VERNON HILLS IL 60061	SHIP TO Central Warehouse 1022 E. Gladstone Street Azusa CA 91702			DISTRICT NO 64279 FISCAL YEAR 19-20
LINE/SCHD ITEM DESCRIPTION			QTY	UNIT	COST
					EXTENSION

2. Show purchase order number on all invoices, shipping papers and correspondence.
3. No changes without written authorization from the Purchasing Department.
4. Packing slip must accompany each delivery showing purchase order number, catalog number, serial number and description.
5. Please include Material Safety Data Sheets (MSDS) with shipment when applicable.
6. ALL MERCHANDISE MUST BE SHIPPED PREPAID.

Sub Total	6,025.00
Total Tax Amount	513.48
Total Frt Amount	0.00
Total PO Amount	6,538.48

11.0 -63910.0-41104-10000-4400-5230000 -RQ:0000007534 \$ 6,538.48

03.11.20- PARTIAL
LINE 3, 1 @ 1,045.-
TAX - 99.28
1,144.28 ✓

03.11.20- COMPLETE (B)
LINE 2, 20 @ 27.- = 540.- ✓

03.11.20- PARTIAL (A)
LINE 1, 20 @ 218.- = 4,360.-
LINE 4, 20 @ 4.- = 80.-
TAX - 414.20
4,854.20 ✓

AZ MAR 11 2020


AUTHORIZED/APPROVAL SIGNATURE

19

is covered by a manufacturer "take back" or
 recycling program in your State. For more information
 see www.cdwr.com/wheretorecycle on www.cdwr.com or check with your
 environmental agency.

Number 12-00000	Order Date 3/03/2020	Account Manager JASON ABDALLA	PO Number 2000007534 ✓	
Order # 1714	Terms NET 30 Days-Govt/Ed	Ship Via UPS Ground (1-2 day)		
Item	Qty	Description	Price	Total
251	✓ 7	DL1-8V222 DELL 3100 N4000 16/4 CHR - "1 USB-C		
5:51 10W07		Your account will be billed for this shipment.		Sub-Total Shipping Sales Tax Total
This document is your packing list.				



810227

This equipment may be covered by a manufacturer "take back" or
 electronic Recycling program in your State. For more information
 see www.cdwr.com/wheretorecycle on www.cdwr.com or check with your
 government State environmental agency.

Number 2-00000	Order Date 3/03/2020	Account Manager JASON ABDALLA	PO Number 2000007534 ✓	
Order # 1714	Terms NET 30 Days-Govt/Ed	Ship Via UPS Ground (1-2 day)		
Item	Qty	Description	Price	Total
251	✓ 7	DL1-8V222 DELL 3100 N4000 16/4 CHR - "1 USB-C		
09	✓ 20	RECYCLING FEE 4" TO LESS THAN 15"		
5:51 10W07		Your account will be billed for this shipment.		Sub-Total Shipping Sales Tax



810226

This equipment may be covered by a manufacturer "take back" or electronic recycling program in your State. For more information see www.cdmg.com/waterstaterecycle on www.cdmg.com or check with your State environmental agency.

Order Number LGH852-00000		Order Date 3/03/2020		Account Manager JASON ABDALLA		PO Number 200007534	
Customer # 6168714		Terms NET 30 Days-Govt/Ed		Ship Via UPS Ground (1-2 day)			
Item	Qty	Description	Price	Total			
5512251	6	DELL 3160 M4800 16/4 CHR "1 USB-C					
				RECEIVED			
				FEB 04 2020			
				AZUSA UNITED SCHOOL DISTRICT			
				WAREHOUSE			
				6075374			
				Shipping AEC			
9:45:51 POLIC10407		Your account will be billed for this shipment.					

810228



INVOICE DATE 02/28/20 ✓	INVOICE NUMBER XBF8636 ✓	PAYMENT TERMS Net 30 Days				DUE DATE 03/29/20
ORDER DATE 02/21/20	SHIP VIA DROP SHIP-GROUND	PURCHASE ORDER NUMBER 2000007534 ✓				CUSTOMER NUMBER 6168714
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
4121779	ANYWHERE AC-PLUS-T CHARGING CART Manufacturer Part Number: AC-PLUS-T LINE 3	1	1 ✓	0	1,045.00	1,045.00
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;"> <p>RECEIVED</p> <p>MAR 02 2020</p> <p>Accounting</p> </div> <div style="text-align: center;"> <p>PAID</p> <p>MAR 12 2020</p> <p>AZUSA UNIFIED SCHOOL DISTRICT ACCOUNTS PAYABLE</p> </div> </div>						
<p style="text-align: center;">GO GREEN!</p> <p>CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.</p> <p style="text-align: center;">REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!</p> <p>Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.</p>						
ACCOUNT MANAGER		SHIPPING ADDRESS:		SUBTOTAL		\$1,045.00
JASON ABDALLA 312-705-8776 jasoabd@cdwg.com		AZUSA UNIFIED SCHOOL DISTRICT CENTRAL WAREHOUSE 1022 E GLADSTONE ST AZUSA CA 91702-4837		SHIPPING		\$0.00
SALES ORDER NUMBER				SALES TAX		\$99.28
LGMJ416				AMOUNT DUE		\$1,144.28 ✓



0002:0003

Cage Code Number 1KH72
DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
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VISIT US ON THE INTERNET AT www.cdwg.com

Page 1 of 1

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
03/03/20	XCF5211	Net 30 Days				04/02/20
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
02/21/20	UPS Ground (1 - 2 Day)	2000007534				6168714
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
5512251	DELL 3100 N4000 16/4 CHR - 1 USB-C Manufacturer Part Number: 9V222 Serial No: BTS8K13 Serial No: B0K9K13 Serial No: CYXFK13 Serial No: D0J8K13 Serial No: G279K13 Serial No: JHG7K13 Serial No: JSY6K13 Serial No: 1F6TK13 Serial No: 2TWFK13 Serial No: 2139K13 Serial No: 2779K13 Serial No: 2939K13 Serial No: 4B9BK13 Serial No: 4QFCK13 Serial No: 5SJ9K13 Serial No: 5ZR9K13 Serial No: 79S9K13 Serial No: 8PM9K13 Serial No: 8VC9K13 Serial No: 8WM9K13	20	20	0	218.00	4,360.00
654809	RECYCLING FEE 4 TO LESS THAN 15 Manufacturer Part Number: CAL RECYCLE FEE 1 Fee Applied to Item: 5512251	20	20	0	4.00	80.00
ACCOUNT MANAGER		SHIPPING ADDRESS:			SUBTOTAL	\$4,440.00
JASON ABDALLA 312-705-8776 jasoabd@cdwg.com		AZUSA UNIFIED SCHOOL DISTRICT CENTRAL WAREHOUSE 1022 E GLADSTONE ST AZUSA CA 91702-483			SHIPPING	\$0.00
SALES ORDER NUMBER					SALES TAX	\$414.20
LGMH852					AMOUNT DUE	\$4,854.20



0001:0001

Cage Code Number 1KH72
DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

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VISIT US ON THE INTERNET AT www.cdw.com

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
03/04/20 ✓	XCG2502 ✓	Net 30 Days				04/03/20
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
02/21/20	UPS Ground (1 - 2 Day)	2000007534 ✓				6168714
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
3577022	ACAD GOOGLE CHROME EDU LIC Manufacturer Part Number: CROSSWDISEDU Electronic distribution - NO MEDIA <i>LINE V</i>	20	20	0 ✓	27.00	540.00

RECEIVED
MAR 09 2020
ACCOUNTING

PAID
MAR 12 2020
AZUSA UNIFIED SCHOOL DISTRICT
ACCOUNTS PAYABLE

GO GREEN!
 CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.
REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!
 Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	\$540.00
JASON ABDALLA 312-705-8776 jasoabd@cdwg.com	AZUSA UNIFIED SCHOOL DISTRICT CENTRAL WAREHOUSE 1022 E GLADSTONE ST AZUSA CA 91702-483	SHIPPING	\$0.00
SALES ORDER NUMBER		SALES TAX	\$0.00
LGMH852		AMOUNT DUE	\$540.00 ✓



0001:0003

Cage Code Number 1KH72
DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
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VISIT US ON THE INTERNET AT www.cdwg.com

INTELLI-TECH

REMIT TO
P.O. Box 398
San Dimas, CA 91773

1652 Yeager Avenue
La Verne, CA 91750
(909) 394-5188 FAX (909) 394-5190

Packing Slip

DATE	INVOICE #
9/13/2019	57102

BILL TO:

AZUSA UNIFIED SCHOOL DISTRICT
546 SOUTH CITRUS AVENUE
AZUSA, CA 91702
ATTN: ACCOUNTS PAYABLE

SHIP TO:

AZUSA UNIFIED SCHOOL DISTRICT
1022 E. GLADSTONE ST.
AZUSA, CA 91702
PO # 2000006687
ATTN: CENTRAL WAREHOUSE

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
2000006687	Net 30	PR	9/13/2019	OUR TRU...		

QUANTITY	PART #	DESCRIPTION
----------	--------	-------------

✓ 5 V11H854020

EPSON POWERLITE S39 LCD PROJECTOR
SERIAL #X4YF9601623 #X4YF9601663
#X4YF9601701 #X4YF9602850
#X4YF9602851
California Sales & Use Tax / Los Angeles
County

Req: 06687
Complete
DChen

RECEIVED

SEP 16 2019

AZUSA UNIFIED SCHOOL DISTRICT
WAREHOUSE

RECEIVED BY _____
PRINT NAME _____ DATE _____

We Appreciate Your Business / Thank-you!

M99SF003030M 02/10

25

Anywhere Cart

42035 Zevo Dr
Temecula, CA 92590
(888) 650-4488

CDW

Packing List # 189284

Date Shipped 2/27/2020
Order # 123239
Transaction # 167841
Mfg Rep Anywhere Cart

Sold To:

CDW
200 N. Milwaukee Ave.
Vernon Hills IL 60061

Shipped To:

Denise Barcelo - ~~PO: 2000007535~~
Azusa Unified SD
Central Receiving
1022 E Gladstone Street
Azusa CA 91702

Part #	Description	Manufacturer	Your Purchase Order Per Item	Qty to Ship	Qty Shipped
1321975	36 Bay - Anywhere Cart AC-Plus-T - Secure Charging Cart with Intelli-Sense	Anywhere Cart	2000007535	1	1
1321975	36 Bay - Anywhere Cart AC-Plus-T - Secure Charging Cart with Intelli-Sense	Anywhere Cart	2000007534 ✓	1 ✓	1

RECEIVED

FEB 28 2020

AZUSA UNIFIED SCHOOL DISTRICT
WAREHOUSE

Reg: 07534 ✓
M75
Partial

**** Receiving Notice ****

You MUST inspect your shipment and note ANY damage.

Unless noted, you are signing for your shipment without damage.

If you find a concealed damage after delivery,
you MUST report it to Anywhere Cart WITHIN 5 DAYS of receiving.

Email: Support@AnywhereCart.Com Phone: 888-650-4488 ext 118



26

INTELLI-TECH

REMIT TO
P.O. Box 398
San Dimas, CA 91773

1652 Yeager Avenue
La Verne, CA 91750
(909) 394-5188 FAX (909) 394-5190

206687

Invoice

DATE	INVOICE #
9/13/2019	57102

BILL TO:

AZUSA UNIFIED SCHOOL DISTRICT
546 SOUTH CITRUS AVENUE
AZUSA, CA 91702
ATTN: ACCOUNTS PAYABLE

SHIP TO:

AZUSA UNIFIED SCHOOL DISTRICT
1022 E. GLADSTONE ST.
AZUSA, CA 91702
PO # 2000006687
ATTN: CENTRAL WAREHOUSE

PAID
SEP 23 2019
AZUSA UNIFIED SCHOOL DISTRICT
ACCOUNTS PAYABLE

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
2000006687	Net 30	PR	9/13/2019	OUR TRU...		

QUANTITY	PART #	DESCRIPTION	PRICE EACH	AMOUNT
5	V11H854020	EPSON POWERLITE S39 LCD PROJECTOR SERIAL #X4YF9601623 #X4YF9601663 #X4YF9601701 #X4YF9602850 #X4YF9602851 California Sales & Use Tax / Los Angeles County	399.00	1,995.00T
			9.50%	189.53

RECEIVED
SEP 19 2019
Accounting

RECEIVED BY _____
PRINT NAME _____ DATE _____

TOTAL

\$2,184.53

We Appreciate Your Business / Thank-you!

27

Purchase Order

Form No. 502-083

THIS PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPED Page: 1
MATERIAL AND CORRESPONDENCE : P.O. # 2000006687

DATE ISSUED 09/03/2019	ACCT PAYABLE PHONE NO. 626 858-6166 EXT.	BID/QUOTE/CONTRACT NO	QUOTE BY	DELIVERY HOURS 6:30 AM- 3:00 PM (Mon.-Fri.)	DUE DATE 08/22/2019
BUYER Gutierrez,Imma - Azusa USD	BUYER FAX NO 626 858-6163	VENDOR NO 0000012058	VENDOR PHONE NO 909-394-5188	VENDOR FAX NO 909-394-5190	SHIP VIA CHPEST WAY
BUYER PHONE NUMBER 626 858-6159 EXT.	REQUESTOR NAME 64279 - Adult Education	PO TERMS Due Immediately	WAREHOUSE INSTRUCTIONS (DELIVER TO) Adult Education		
FROM AZUSA UNIFIED SCHOOL DIST 546 S. Citrus Avenue Azusa CA 91702	TO INTELLI-TECH 1652 YEAGER AVENUE LA VERNE CA 91750	SHIP TO Central Warehouse 1022 E. Gladstone Street Azusa CA 91702			DISTRICT NO 64279 FISCAL YEAR 19-20

LINE/SCHD	ITEM DESCRIPTION	QTY	UNIT	COST	EXTENSION
1 - 1	V11H854020 EPSON POWERLITE S39 Projector	5.00	EA	399.0000	✓ 1,995.00

WAREHOUSE: PLEASE DELIVER PROJECTORS TO ADULD ED.

ALL OTHER TERMS AND CONDITIONS SHALL REMAIN THE SAME.

Vendor agrees, by supplying the product(s) and/or service(s) requested in this purchase order, to defend,indemnify and hold harmless the District, its officers, employees, and agents from any and all losses or injuries, however caused, resulting from any defect in, or delivery, of the product(s) or material(s) supplied, or negligence in providing the service(s).

IMPORTANT INSTRUCTIONS TO VENDOR:

1. All items must be SHIPPED TO ADDRESS on this P.O. otherwise payment will not be issued.
2. Show purchase order number on all invoices, shipping papers and correspondence.
3. No changes without written authorization from the Purchasing Department.
4. Packing slip must accompany each delivery showing purchase order number, catalog number, serial number and description.
5. Please include Material Safety Data Sheets (MSDS) with shipment when applicable.
6. ALL MERCHANDISE MUST BE SHIPPED PREPAID.

Sub Total
Total Tax Amount
Total Frt Amount
Total PO Amount

✓ 1,995.00
✓ 189.53
0.00
✓ 2,184.53

11.0 -63910.0-00000-27000-4400-5230000 -RQ:0000006687 \$ 2,184.53

AG SEP 20 2019



AUTHORIZED/APPROVAL SIGNATURE

20

Purchase Order

THIS PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPED MATERIAL AND CORRESPONDENCE : P.O. # **2000007535-8** Page: 1

Form No. 502-083

DATE ISSUED 02/18/2020	ACCT PAYABLE PHONE NO. 626 858-6166 EXT.	BID/QUOTE/CONTRACT NO	QUOTE BY	DELIVERY HOURS 6:30 AM- 3:00 PM (Mon.-Fri.)	DUE DATE 02/04/2020	
BUYER Gutierrez, Irma - Azusa USD	BUYER FAX NO 626 858-6163	VENDOR NO 0000012730	VENDOR PHONE NO (800) 371-5000	VENDOR FAX NO (847) 371-7509	SHIP VIA CHPEST WAY	
BUYER PHONE NUMBER 626 858-6159 EXT.	REQUESTOR NAME 64279 - Adult Education	PO TERMS Due Immediately	WAREHOUSE INSTRUCTIONS (DELIVER TO) Adult Education			
FROM AZUSA UNIFIED SCHOOL DIST 546 S. Citrus Avenue Azusa CA 91702		TO CDW-G 230 N MILWAUKEE AVE VERNON HILLS IL 60061		SHIP TO Central Warehouse 1022 E. Gladstone Street Azusa CA 91702		
				DISTRICT NO 64279		
				FISCAL YEAR 19-20		
LINE/SCHD ITEM DESCRIPTION			QTY	UNIT	COST	EXTENSION

1 - 1 Dell Latitude 3400 - 14" - Core i5 8265U - 8 GB RAM - 500 GB HDD
Mfg. Part#: NRJ36
UNSPSC: 43211503
Contract: CALSAVE TEchnology Contract 530067

20.00✓ EA 635.0000 12,700.00 T

2 - 1 Dell Upgrade from 1Y Next Business day to 3Y Next Business Day - extended s
Mfg. Part#: 808-3105
Electronic distribution - NO MEDIA

20.00 EA 95.0000 1,900.00

3 - 1 Microsoft Office Professional Plus 2019 - license - 1 PC
Mfg. Part#: 79P-05717
UNSPSC: 43231513
Electronic distribution - NO MEDIA

20.00✓ EA 72.5000 1,450.00

4 - 1 Microsoft Windows Server 2019 - license - 1 device CAL
Mfg. Part#: R18-05746
UNSPSC: 43233004
Electronic distribution - NO MEDIA

20.00✓ EA 7.9000 158.00

5 - 1 Anywhere Cart AC-PLUS-T 36 Bay Smart Charging Cart
Mfg. Part#: AC-PLUS-T
UNSPSC: 56101535
Contract: CALSAVE TEchnology Contract 530067

03.11.20 - PARTIAL (A)

1.00 EA 1,045.0000 1,045.00

6 - 1 Recycling Fee 4" to less than 15"
Fee applied to item: 5490793

LINE 1, 20 @ 635.- = 12,700.- T
LINE 3, 20 @ 72.50 = 1,450.-
LINE 4, 20 @ 7.90 = 158.-
LINE 6, 20 @ 4.- = 80.-
TAX - 1,206.50
15,594.50

20.00✓ EA 4.0000 80.00

03.11.20 - PARTIAL

LINE 5, 1 @ 1,045.-
TAX - 99.24
1,144.24

04.14.20 - COMPLETE (B)

LINE 2, 20 @ 95.- = 1,900.-
TAX 04.15.20

29

Purchase Order

THIS PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPED Page: 2
MATERIAL AND CORRESPONDENCE : P.O. # 2000007535-B

Form No. 502-083

DATE ISSUED 02/18/2020	ACCT PAYABLE PHONE NO. 626 858-6166 EXT.	BID/QUOTE/CONTRACT NO	QUOTE BY	DELIVERY HOURS 6:30 AM- 3:00 PM (Mon.-Fri.)	DUE DATE 02/04/2020
BUYER Gutierrez,Irma - Azusa USD	BUYER FAX NO 626 858-6163	VENDOR NO 0000012730	VENDOR PHONE NO (800) 371-5000	VENDOR FAX NO (847) 371-7509	SHIP VIA CHPEST WAY
BUYER PHONE NUMBER 626 858-6159 EXT.	REQUESTOR NAME 64279 - Adult Education	PO TERMS Due Immediately	WAREHOUSE INSTRUCTIONS (DELIVER TO) Adult Education		
FROM AZUSA UNIFIED SCHOOL DIST 546 S. Citrus Avenue Azusa CA 91702	TO CDW-G 230 N MILWAUKEE AVE VERNON HILLS IL 60061	SHIP TO Central Warehouse 1022 E. Gladstone Street Azusa CA 91702			DISTRICT NO 64279 FISCAL YEAR 19-20
LINE/SCHD ITEM DESCRIPTION			QTY	UNIT	COST
					EXTENSION

ORDER AS PER QUOTE # LFFH5692

ITEMS BELONG TO AEC

ALL OTHER TERMS AND CONDITIONS SHALL REMAIN THE SAME.

Vendor agrees, by supplying the product(s) and/or service(s) requested in this purchase order, to defend, indemnify and hold harmless the District, its officers, employees, and agents from any and all losses or injuries, however caused, resulting from any defect in, or delivery, of the product(s) or material(s) supplied, or negligence in providing the service(s).

IMPORTANT INSTRUCTIONS TO VENDOR:

1. All items must be SHIPPED TO ADDRESS on this P.O. otherwise payment will not be issued.
2. Show purchase order number on all invoices, shipping papers and correspondence.
3. No changes without written authorization from the Purchasing Department.
4. Packing slip must accompany each delivery showing purchase order number, catalog number, serial number and description.
5. Please include Material Safety Data Sheets (MSDS) with shipment when applicable.
6. ALL MERCHANDISE MUST BE SHIPPED PREPAID.

Sub Total	17,333.00
Total Tax Amount	1,305.78
Total Frt Amount	0.00
Total PO Amount	18,638.78

11.0 -63910.0-41110-10000-4400-5230000 -RQ:0000007535 \$ 18,638.78


AUTHORIZED/APPROVAL SIGNATURE

30

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
03/13/20 ✓	XFV6044 ✓	Net 30 Days				04/12/20
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
02/21/20	UPS Ground (1 - 2 Day)	2000007535 ✓				6168714
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
4132220	DELL 1Y NBD TO 3Y NBD LATITUDE Manufacturer Part Number: 808-3105 Electronic distribution - NO MEDIA	20	20 ✓	0	95.00	1,900.00

RECEIVED
MAR 17 2020
Accounting

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REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	\$1,900.00
JASON ABDALLA 312-705-8776 jasoabd@cdwg.com	AZUSA UNIFIED SCHOOL DISTRICT CENTRAL WAREHOUSE 1022 E GLADSTONE ST AZUSA CA 91702-4837	SHIPPING	\$0.00
SALES ORDER NUMBER		SALES TAX	\$0.00
LGMJ491		AMOUNT DUE	\$1,900.00 ✓



0002:0002

Cage Code Number 1KH72
DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

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VISIT US ON THE INTERNET AT www.cdwg.com

Purchase Order

THIS PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPED Page: 1
MATERIAL AND CORRESPONDENCE : P.O. # **2000007535**

Form No. 502-083

DATE ISSUED 02/18/2020	ACCT PAYABLE PHONE NO. 626 858-6166 EXT.	BID/QUOTE/CONTRACT NO	QUOTE BY	DELIVERY HOURS 6:30 AM- 3:00 PM (Mon.-Fri.)	DUE DATE 02/04/2020
BUYER Gutierrez, Irma - Azusa USD	BUYER FAX NO 626 858-6163	VENDOR NO 0000012730	VENDOR PHONE NO (800) 371-5000	VENDOR FAX NO (847) 371-7509	SHIP VIA CHEPEST WAY
BUYER PHONE NUMBER 626 858-6159 EXT.	REQUESTOR NAME 64279 - Adult Education	PO TERMS Due Immediately	WAREHOUSE INSTRUCTIONS (DELIVER TO) Adult Education		
FROM AZUSA UNIFIED SCHOOL DIST 546 S. Citrus Avenue Azusa CA 91702	TO CDW-G 230 N MILWAUKEE AVE VERNON HILLS IL 60061	SHIP TO Central Warehouse 1022 E. Gladstone Street Azusa CA 91702			DISTRICT NO 64279 FISCAL YEAR 19-20

LINE/SCHD	ITEM DESCRIPTION	QTY	UNIT	COST	EXTENSION
1- 1	Dell Latitude 3400 - 14" - Core i5 8265U - 8 GB RAM - 500 GB HDD Mfg. Part#: NRJ36 UNSPSC: 43211503 Contract: CALSAVE TEchnology Contract 530067	20.00	EA	635.0000	12,700.00
2- 1	Dell Upgrade from 1Y Next Business day to 3Y Next Business Day - extended s Mfg. Part#: 808-3105 Electronic distribution - NO MEDIA	20.00	EA	95.0000	1,900.00
3- 1	Microsoft Office Professional Plus 2019 - license - 1 PC Mfg. Part#: 79P-05717 UNSPSC: 43231513 Electronic distribution - NO MEDIA	20.00	EA	72.5000	1,450.00
4- 1	Microsoft Windows Server 2019 - license - 1 device CAL Mfg. Part#: R18-05746 UNSPSC: 43233004 Electronic distribution - NO MEDIA	20.00	EA	7.9000	158.00
5- 1	Anywhere Cart AC-PLUS-T 36 Bay Smart Charging Cart Mfg. Part#: AC-PLUS-T UNSPSC: 56101535 Contract: CALSAVE TEchnology Contract 530067	1.00	EA	1,045.0000	1,045.00
6- 1	Recycling Fee 4" to less than 15" Fee applied to item: 5490793	20.00	EA	4.0000	80.00

AUSD Asset No.

103958

AC-Plus-T-20781

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MAR 05 2020

AZUSA UNIFIED SCHOOL DISTRICT
WAREHOUSE

33

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS			DUE DATE
04/24/20	XQS7610	Net 30 Days			05/24/20
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER
04/23/20	UPS Ground (1 - 2 Day)	2000007825			6168714
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE
5610871	DELL 5070 I5-9500 500/8 WP Manufacturer Part Number: PY3CN Serial No: FJCQN23 Serial No: FJCRN23 Serial No: FJCTN23 Serial No: FJ1SN23 Serial No: FJ1TN23 Serial No: FJ4QN23 Serial No: FJ4RN23 Serial No: FJ6SN23 Serial No: FKLRN23 Serial No: FKMBN23 Serial No: FKRSN23 Serial No: FKTRN23 Serial No: FKTSN23 Serial No: FKVN23 Serial No: FKXRN23 Serial No: FKYSN23 Serial No: FKZQN23 Serial No: FK3SN23 Serial No: FK5SN23 Serial No: FL2RN23 Serial No: FL2TN23 Serial No: FL3TN23 Serial No: H4FSN23 Serial No: H46QN23 Serial No: 6GK6N23 Serial No: 6GN6N23 Serial No: 6GQ8N23 Serial No: 6GRFT13 Serial No: 6GT6N23	30	30	0	635.00
					19,050.00
ACCOUNT MANAGER		SHIPPING ADDRESS:			
MICHAEL SMANIOTTO 312-705-0985 michsma@cdwg.com		AZUSA UNIFIED SCHOOL DISTRICT CENTRAL WAREHOUSE 1022 E GLADSTONE ST AZUSA CA 91702-4837			
SALES ORDER NUMBER					
LKCB219					

RECEIVED
APR 30 2020
Accounting

PAID
MAY 21 2020

AZUSA UNIFIED SCHOOL DISTRICT
ACCOUNTS PAYABLE



0001:0005

Cage Code Number 1KH72
DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdwg.com

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:
THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com
ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057



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

RETURN SERVICE REQUESTED

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
XQS7610	04/24/20	6168714
SUBTOTAL	SHIPPING	SALES TAX
\$20,221.80	\$0.00	\$1,921.07
DUE DATE		AMOUNT DUE
05/24/20		\$22,142.87

ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
5175765 <i>LINE 5</i>	Serial No: 6HC8N23 DELL STEREO SOUNDBAR AC511M Manufacturer Part Number: DELL-SB-AC511M	30	30	0	39.06	1,171.80

GO GREEN!

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REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	
MICHAEL SMANIOTTO 312-705-0985 michsma@cdwg.com	AZUSA UNIFIED SCHOOL DISTRICT CENTRAL WAREHOUSE 1022 E GLADSTONE ST AZUSA CA 91702-4837	\$20,221.80	
SALES ORDER NUMBER		SHIPPING	\$0.00
LKCB219		SALES TAX	\$1,921.07
		AMOUNT DUE	\$22,142.87



Cage Code Number 1KH72
DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdwg.com

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
04/25/20 ✓	XQT1523 ✓	Net 30 Days				05/25/20
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
04/23/20	UPS Ground (1 - 2 Day)	2000007825 ✓				6168714
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
5302271 LINE 2	MS MBA OFFICE PRO PLUS 2019 Manufacturer Part Number: 79P-05717 ✓ Electronic distribution - NO MEDIA	30	30 ✓	0	72.50	2,175.00
5303465 LINE 3	ACAD MS WINSVRCAL 2019 Manufacturer Part Number: R18-05746 ✓ Electronic distribution - NO MEDIA	30	30 ✓	0	7.90	237.00
<div>PAID</div> <div>MAY 21 2020</div> <div>RECEIVED</div> <div>APR 30 2020</div> <div>Accounting</div> <div>AZUSA UNIFIED SCHOOL DISTRICT</div> <div>ACCOUNTS PAYABLE</div>						
<p style="text-align: center;">GO GREEN!</p> <p>CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.</p> <p style="text-align: center;">REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!</p> <p>Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.</p>						
ACCOUNT MANAGER		SHIPPING ADDRESS:		SUBTOTAL		\$2,412.00
MICHAEL SMANIOTTO 312-705-0985 michsma@cdwg.com		AZUSA UNIFIED SCHOOL DISTRICT CENTRAL WAREHOUSE 1022 E GLADSTONE ST AZUSA CA 91702-4837		SHIPPING		\$0.00
SALES ORDER NUMBER				SALES TAX		\$0.00
LKCB219				AMOUNT DUE		\$2,412.00 ✓



0003:0005

Cage Code Number 1KH72
DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdwg.com

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS			DUE DATE
04/25/20 ✓	XQT9185 ✓	Net 30 Days			05/25/20
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER
04/23/20	DROP SHIP-GROUND	2000007825			6168714
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE
4269060	DELL 24IN MONITOR - E2417H Manufacturer Part Number: E2417H Serial No: B1QVC03 Serial No: CYPVC03 Serial No: DLPVC03 Serial No: D9QVC03 Serial No: FKTVC03 Serial No: FLPVC03 Serial No: FYPVC03 Serial No: F4TVC03 Serial No: GQPVC03 Serial No: GVPVC03 Serial No: H9QVC03 Serial No: JBQVC03 Serial No: 1PPVC03 Serial No: 1XPVC03 Serial No: 2RPVC03 Serial No: 2YPVC03 Serial No: 4QPVC03 Serial No: 4RPVC03 Serial No: 4SPVC03 Serial No: 5HQVC03 Serial No: 5YPVC03 Serial No: 6CQVC03 Serial No: 6TPVC03 Serial No: 6VPVC03 Serial No: 60QVC03 Serial No: 63QVC03 Serial No: 7TPVC03 Serial No: 84QVC03 Serial No: 89QVC03 Serial No: 9MPVC03	30	30 ✓	0	134.75
					4,042.50
ACCOUNT MANAGER		SHIPPING ADDRESS:			
MICHAEL SMANIOTTO 312-705-0985 michsma@cdwg.com		AZUSA UNIFIED SCHOOL DISTRICT CENTRAL WAREHOUSE 1022 E GLADSTONE ST AZUSA CA 91702-4837			
SALES ORDER NUMBER					
LKCB350					

PAID

MAY 21 2020

AZUSA UNIFIED SCHOOL DISTRICT
ACCOUNTS PAYABLE

RECEIVED
APR 30 2020
Accounting



0004:0005

Cage Code Number 1KH72
DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdwg.com

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:
THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675E-mail Remittance To: gachremittance@cdw.com
ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
XQT9185 ✓	04/25/20 ✓	6168714
SUBTOTAL	SHIPPING	SALES TAX
\$4,192.50	\$0.00	\$384.04
DUE DATE		AMOUNT DUE
05/25/20		\$4,576.54 ✓

ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
654810 <i>LINE 6</i>	RECYCLING FEE 15 TO LESS THAN 35 Manufacturer Part Number: CAL RECYCLE FEE 2 Fee Applied to Item: 4269060 ✓	30	30 ✓	0	5.00	150.00

GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	
MICHAEL SMANIOTTO 312-705-0985 michsma@cdwg.com	AZUSA UNIFIED SCHOOL DISTRICT CENTRAL WAREHOUSE 1022 E GLADSTONE ST AZUSA CA 91702-4837	\$4,192.50	
SALES ORDER NUMBER		SHIPPING	\$0.00
LKCB350		SALES TAX	\$384.04
		AMOUNT DUE	\$4,576.54 ✓

Cage Code Number 1KH72
DUNS Number 02-615-7235ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdwg.com

Purchase Order

THIS PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPED Page: 1
MATERIAL AND CORRESPONDENCE : P.O. # **2000007825** *A B*

Form No. 502-083

DATE ISSUED 04/22/2020	ACCT PAYABLE PHONE NO. 626 858-6166 EXT.	BID/QUOTE/CONTRACT NO	QUOTE BY	DELIVERY HOURS 6:30 AM- 3:00 PM (Mon.-Fri.)	DUE DATE 04/14/2020
BUYER Gutierrez, Irma - Azusa USD	BUYER FAX NO 626 858-6163	VENDOR NO 0000012730	VENDOR PHONE NO (800) 371-5000	VENDOR FAX NO (847) 371-7509	SHIP VIA CHEAPEST WAY
BUYER PHONE NUMBER 626 858-6159 EXT.	REQUESTOR NAME 64279 - Adult Education	PO TERMS Due Immediately	WAREHOUSE INSTRUCTIONS (DELIVER TO) Adult Education		
FROM AZUSA UNIFIED SCHOOL DIST 546 S. Citrus Avenue Azusa CA 91702		TO CDW-G 230 N MILWAUKEE AVE VERNON HILLS IL 60061		SHIP TO Central Warehouse 1022 E. Gladstone Street Azusa CA 91702	
				DISTRICT NO 64279	FISCAL YEAR 19-20

LINE/SCHD	ITEM DESCRIPTION	QTY	UNIT	COST	EXTENSION
1 - 1	Dell OptiPlex 5070 SFF Core i5-9500 8GM RAM 500GB Windows 10 Pro Mfg. Part# PY3CN UNSPSC: 43211508 Contract: Irvine USD 19/20-01 IT Tech & Peripherals (19/20-01 IT)	30.00	EA	635.0000	19,050.00
2 - 1	Microsoft Office Professional Plus 2019 - license -1 PC Mfg. Part#: 79P-05717 UNSPSC: 43231513 Electronic distribution - NO MEDIA	30.00	EA	72.5000	2,175.00
3 - 1	Microsoft Windows Server 2019 - license - 1 device CAL Mfg. Part# R18-05746 UNSPSC: 43233004 Electronic distribution - NO MEDIA	30.00	EA	7.9000	237.00
4 - 1	Dell E2417H - LED monitor - Full HD (1080p) -24" Mfg. Part#: E2417H UNSPSC: 43211902 Contract: Irvine USD 19/20-01 IT Tech & Peripherals (19/20-01 IT)	30.00	EA	134.7500	4,042.50
5 - 1	Dell AC511M Stereo USB Sound Bar Mfg. Part#: Dell-SB-AC511M UNSPSC: 43211607 Contract: Irvine USD 19/20-01 IT Tech & Peripherals (19/20-01 IT)	30.00	EA	39.0600	1,171.80

05.20.20 - PARTIAL (INV# XQ57610)

LINE 1, 30 @ 635.- = 19,050.-

LINE 5, 30 @ 39.06 = 1,171.80

TAX - 1,921.07

22,142.87

05.20.20 - PARTIAL (A) INV# XAT1523

LINE 2, 30 @ 72.50 = 2,175.-

LINE 3, 30 @ 7.90 = 237.-

2,412.-

05.20.20 - COMPLETE (B) INV# XAT9108

LINE 4, 30 @ 134.75 = 4,042.50

LINE 6, 30 @ 5.- = 150.-

TAX - 384.04

4,576.54

38

Purchase Order

THIS PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPED MATERIAL AND CORRESPONDENCE : P.O. # **2000007825** Page: 2

Form No. 502-083

DATE ISSUED 04/22/2020	ACCT PAYABLE PHONE NO. 626 858-6166 EXT.	BID/QUOTE/CONTRACT NO	QUOTE BY	DELIVERY HOURS 6:30 AM- 3:00 PM (Mon.-Fri.)	DUE DATE 04/14/2020
BUYER Gutierrez, Irma - Azusa USD	BUYER FAX NO 626 858-6163	VENDOR NO 0000012730	VENDOR PHONE NO (800) 371-5000	VENDOR FAX NO (847) 371-7509	SHIP VIA CHPEST WAY
BUYER PHONE NUMBER 626 858-6159 EXT.	REQUESTOR NAME 64279 - Adult Education	PO TERMS Due Immediately	WAREHOUSE INSTRUCTIONS (DELIVER TO) Adult Education		
FROM AZUSA UNIFIED SCHOOL DIST 546 S. Citrus Avenue Azusa CA 91702		TO CDW-G 230 N MILWAUKEE AVE VERNON HILLS IL 60061		SHIP TO Central Warehouse 1022 E. Gladstone Street Azusa CA 91702	
				DISTRICT NO 64279	FISCAL YEAR 19-20

LINE/SCHD	ITEM DESCRIPTION	QTY	UNIT	COST	EXTENSION
6- 1	Recycling Fee 15" to less than 35" Fee applied to item: 4269060	30.00	EA	5.0000	150.00

ORDER AS PER QUOTE #LFTW026 - ITEMS BELONG TO ADULT ED.

***** PLEASE SEE DELIVERY INSTRUCTIONS ATTACHED *****

ALL OTHER TERMS AND CONDITIONS SHALL REMAIN THE SAME.

Vendor agrees, by supplying the product(s) and/or service(s) requested in this purchase order, to defend, indemnify and hold harmless the District, its officers, employees, and agents from any and all losses or injuries, however caused, resulting from any defect in, or delivery, of the product(s) or material(s) supplied, or negligence in providing the service(s).

IMPORTANT INSTRUCTIONS TO VENDOR:

1. All items must be SHIPPED TO ADDRESS on this P.O. otherwise payment will not be issued.
2. Show purchase order number on all invoices, shipping papers and correspondence.
3. No changes without written authorization from the Purchasing Department.
4. Packing slip must accompany each delivery showing purchase order number, catalog number, serial number and description.
5. Please include Material Safety Data Sheets (MSDS) with shipment when applicable.
6. ALL MERCHANDISE MUST BE SHIPPED PREPAID.

Sub Total	26,826.30
Total Tax Amount	2,305.11
Total Frt Amount	0.00
Total PO Amount	29,131.41

11.0 -63910.0-41110-10000-4400-5230000 -RQ:0000007825 \$ 29,131.41


AUTHORIZED/APPROVAL SIGNATURE

39

System 2000007825- AEC

cdw

30

Unit 1

AUSD Asset No.

104062

AUSD Asset No.

104063

AUSD Asset No.

104064

AUSD Asset No.

104065

AUSD Asset No.

104066

AUSD Asset No.

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AUSD Asset No.

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AUSD Asset No.

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AUSD Asset No.

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AUSD Asset No.

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AUSD Asset No.

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AUSD Asset No.

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AUSD Asset No.

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AUSD Asset No.

104057

AUSD Asset No.

104058

AUSD Asset No.

104059

AUSD Asset No.

104060

AUSD Asset No.

104061

Plck Ref No.	Order Date	Salamanca	PO Number
2K3858-00000	4/24/20	HICHEL 874N10770	200007825
Order No./Customer/Term	Ship Via		
LK08218 818874	UPS Ground (1-2 day)		
Item	Qty	Description	Price
5610871	30	NET 30 Days-Govt/ED	
	30	RT-PY3CN	
		Bell 5070 15-8000 500/8 MP	
	13.4		
	17		
		Total	

This equipment may be covered by a manufacturer "take back" or electronic recycling program in your State. For more information see www.cdmg.com/wheretorecycle on www.cdmg.com or check with your State environmental agency.

RECEIVED

APR 30 2020

AZUSA UNIFIED SCHOOL DISTRICT
WAREHOUSE

40

Western Regional Delivery Services

1424 S. RAYMOND AVENUE

FULLERTON, CA 92831

Phone: 800-527-3986

4/29

700
1500

Denise

Transfer Point =

Delivery Receipt

Freight Bill No.	Date
5509320	4/24/2020
Origin	Destination
FULLERTON	

5509320

Shipper 189019 TECH DATA 13472 MARLAY AVE FONTANA CA 92337	Consignee 222025 AZUSA UNIFIED SCHOOL DISTRICT CENT 1022 E GLADSTONE ST AZUSA CA 91702	Bill To BOX6105 TECH DATA C/O DATA2 LOGISTIC PO BOX 61050 FORT MYERS FL 33906
--	--	---

Pay Type	Shipper B/L No.	PO No.	Tractor	Trailer	Driver	Advance	COD Amount
3rd Party	0641719003396	2000007825					

Pieces	HZ	Description	Commodity	Weight
30	<input type="checkbox"/>	COMPUTER EQUIPMENT	70	525
30			Total Weight	525

☐ WT ☐ ID ☐ Loop
321008-PO 2000007825

☐ S.Truck

☐ LiftGate

☐ LA

☐ Other

Received in Good Condition

Print Full Name (Imprima el Nombre Completo)

Date

Signature (La Firma)

Page 1 of 1

ARR DOCK DEP DRIVER MA PIECES 30 DATE 4-29-20

41

Date: 04/27/20

BILL OF LADING

Page: 1 of 1

SHIP FROM

CDW Logistics
3472 Marlay Ave
Fontana

CA 92337-6916

SID#: 7037753229

FOB: ☐

SHIP TO

AZUSA UNIFIED SCHOOL DISTRICT
CENTRAL WAREHOUSE
1022 E GLADSTONE ST

AZUSA

CA 91702

CID#:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Bill of Lading Number: 06417190033965655



(402) 06417190033965655

CARRIER / SERVICE NAME:

WRDS LTL Southern CA

Sort Code: _____ Airport Code: _____

Trailer Number: 1607 PARs Number: _____

Seal Number(s): _____

Secondary Seal Number: _____

SCAC: WRDS

PRO Number: 5509320



5509320

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect _____ 3rd Party _____☐ Master Bill of Lading: with attached underlying Bills of Lading

ACCOUNT NUMBER: 1424CA

SPECIAL INSTRUCTIONS:

C&W

DO NOT STACK. DO NOT BREAK DOWN.

Do Not

Deliver Before:

Deliver On:

Do Not

Deliver After:



CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
2000007825	30 ctns	525 lbs	Y	6029837133
GRAND TOTAL	30 ctns	525 lbs		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	pts	30	ctns	525 lbs		COMPUTER EQUIPMENT	116030-89	70
1		30		525 lbs		GRAND TOTAL		

COD Amount: \$ _____ Remit C.O.D. To: _____

Fee Terms: Collect: ☒ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706 (c)(1)(A) and (B).

RECEIVED, subject to the classifications and lawfully fixed tariffs in effect on the date of the issue of this Bill of Lading, the property described above and in apparent good order, except as noted (contents and condition of contents of package, unknown, marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning destination). If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Johanne 4/24/2020

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets
said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted.

30pc 1pt 4-24-2020

VICS_BOL_v01_01_P1

VICS Bill of Lading

11/09/2011

42

ORDER PACKING LIST

PAGE 1 of 1

SHIP TO AZUSA UNIFIED SCHOOL DISTRICT CENTRAL WAREHOUSE 1022 E GLADSTONE ST AZUSA, CA 91702		SHIPPED FROM CDW Logistics 13472 Marlay Ave Fontana, CA 92337-6916		DNONE #	CUSTOMER PO	DATE SHIPPED 04/27/20	CUSTOMER PO REF 2000007825	
QTY SHIPPED		UM	LINE#	ITEM #	VENDOR ITEM #			UPC#
30	PC	101	12237226	4269060	E2417H			884116233824
CUSTOMER CONTACT: BRENDA MUNOZ				UPC# 884116233824				
DNONE #				7037753229				
ITEM DESCRIPTION				E2417H 24IN LED LCD MON 19X10 6MS DPT				
# OF BOXES				30				

1XPVVC03
2YPVVC03
4RPVVC03
5HQVVC03
60QVVC03
6CQVVC03
6VPVVC03
84QVVC03
9MPVVC03
CYPVVC03
DLPVVC03
FKTVVC03
FYPVVC03
GVPVVC03
JBQVVC03

CONTAINER ID: 5509320

1PPVVC03
2RPVVC03
4QPVC03
4SPVVC03
5YPVVC03
63QVVC03
6TPVVC03
7TPVVC03
89QVVC03
B1QVVC03
D9QVVC03
F4TVVC03
FLPVVC03
GQPVVC03
H9QVVC03

TOTAL NUMBER OF ITEMS: 30
SHIP VIA: WRDS LTL Southern CA

CONTAINER ID: 5509320
WEIGHT: 525.00
NUMBER OF PIECES: 30

RECEIVED

APR 30 2020

AZUSA UNIFIED SCHOOL DISTRICT
WAREHOUSE

Qty: 07825
Partial
Dcho

Acc

Monitors ^{P.O} 200000 07825
CDW

AUSD Asset No.

104085

AUSD Asset No.

104086

AUSD Asset No.

104087

AUSD Asset No.

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AUSD Asset No.

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104099

AUSD Asset No.

104100

AUSD Asset No.

104101

AUSD Asset No.

104102

AUSD Asset No.

104103

AUSD Asset No.

104104

AUSD Asset No.

104105

AUSD Asset No.

104106

AUSD Asset No.

104107

AUSD Asset No.

104108

AUSD Asset No.

104109

AUSD Asset No.

104110

AUSD Asset No.

104111

AUSD Asset No.

104112

AUSD Asset No.

104113

AUSD Asset No.

104114

30

LINE 4

46



1910-1911

1911-1912

1912-1913

1913-1914

1914-1915

1915-1916

1916-1917

1917-1918

1918-1919

1919-1920

1920-1921

1921-1922

1922-1923

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1965-1966

1966-1967

1967-1968

1968-1969

1969-1970

1970-1971

1971-1972

1972-1973

1973-1974

1974-1975

1975-1976

This equipment may be covered by a manufacturer "take back" or electronic recycling program in your State. For more information see www.cdwr.com/wheretorecycle on www.cdwr.com or check with your State environmental agency.

Order Number LKCB219-00001	Order Date 4/24/2020	Account Manager MICHAEL SMANIOTTO	PO Number 8000007825
Customer # 6168714	Terms NET 30 Days-Govt/Ed	Ship Via UPS Ground (1-2 day)	
Item	Qty	Description	Price
5175765	30	DL2-DELL-SB-ACS11M DELL STEREO SOUNDBAR ACS11M	
<p>LINK 5</p> <p>RECEIVED</p> <p>MAY 07 2020</p> <p>AZUSA UNIFIED SCHOOL DISTRICT WAREHOUSE</p>			Total
15:45:45 P01C10407	Your account will be billed for this shipment.		Sub-Total Shipping



284509

Purchase Order

Form No. 502-083

THIS PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPED Page: 1
MATERIAL AND CORRESPONDENCE : P.O. # **2000007825**

DATE ISSUED 04/22/2020	ACCT PAYABLE PHONE NO. 626 858-6166 EXT.	BID/QUOTE/CONTRACT NO	QUOTE BY	DELIVERY HOURS 6:30 AM- 3:00 PM (Mon.-Fri.)	DUE DATE 04/14/2020
BUYER Gutierrez, Irma - Azusa USD	BUYER FAX NO 626 858-6163	VENDOR NO 0000012730	VENDOR PHONE NO (800) 371-5000	VENDOR FAX NO (847) 371-7509	SHIP VIA CHEAPEST WAY
BUYER PHONE NUMBER 626 858-6159 EXT.	REQUESTOR NAME 64279 - Adult Education	PO TERMS Due Immediately	WAREHOUSE INSTRUCTIONS (DELIVER TO) Adult Education		
FROM AZUSA UNIFIED SCHOOL DIST 546 S. Citrus Avenue Azusa CA 91702	TO CDW-G 230 N MILWAUKEE AVE VERNON HILLS IL 60061	SHIP TO Central Warehouse 1022 E. Gladstone Street Azusa CA 91702			DISTRICT NO 64279 FISCAL YEAR 19-20
LINE/SCHD ITEM DESCRIPTION			QTY	UNIT	COST
					EXTENSION

1 - 1 Dell OptiPlex 5070 SFF Core i5-9500 8GM RAM 500GB Windows 10 Pro
Mfg. Part# PY3CN
UNSPSC: 43211508
Contract: Irvine USD 19/20-01 IT Tech & Peripherals (19/20-01 IT)

30.00 EA 635.0000 19,050.00

2 - 1 Microsoft Office Professional Plus 2019 - license - 1 PC
Mfg. Part#: 79P-05717
UNSPSC: 43231513
Electronic distribution - NO MEDIA

30.00 EA 72.5000 2,175.00

3 - 1 Microsoft Windows Server 2019 - license - 1 device CAL
Mfg. Part# R18-05746
UNSPSC: 43233004
Electronic distribution - NO MEDIA

30.00 EA 7.9000 237.00

4 - 1 Dell E2417H - LED monitor - Full HD (1080p) -24"
Mfg. Part#: E2417H
UNSPSC: 43211902
Contract: Irvine USD 19/20-01 IT Tech & Peripherals (19/20-01 IT)

30.00 EA 134.7500 4,042.50

5 - 1 Dell AC511M Stereo USB Sound Bar
Mfg. Part#: Dell-SB-AC511M
UNSPSC: 43211607
Contract: Irvine USD 19/20-01 IT Tech & Peripherals (19/20-01 IT)

30.00 EA 39.0600 1,171.80

Uh

Purchase Order

Form No. 102-083

DATE ISSUED
04/27/2020

BUYER
Gutierrez Irma - Azusa USD

BUYER PHONE NUMBER
626 858-6159 EXT.

ACCT PAYABLE PHONE NO.
626 858-6166 EXT.

BUYER FAX NO
626 858-6163

REQUESTOR NAME
64279 - Adult Education

TO

AZUSA UNIFIED SCHOOL DIST

546 S. Citrus Avenue
Azusa CA 91702

CDW-G
230 N MILWAUKEE AVE
VERNON HILLS IL 60061

BID/QUOTE/CONTRACT NO

VENDOR NO
0000012730

PO TERMS
Due Immediately

QUOTE BY

VENDOR PHONE NO
(800) 371-5000

WAREHOUSE INSTRUCTIONS (DELIVER TO)

Adult Education

SHIP TO

Central Warehouse
1022 E. Gladstone Street
Azusa CA 91702

DELIVERY HOURS
6:30 AM - 3:00 PM (Mon.-Fri.)

VENDOR FAX NO
(847) 371-7509

SHIP VIA
CUIPST WAY

DUE DATE
04/22/2020

FOB
DES

DISTRICT NO
64279

FISCAL YEAR
19-20

EXTENSION

QTY UNIT COST

1 - 1

Dell OptiPlex 5070 SFF Core i5 -9500 8GB Ram 500GB
Windows 10 Pro
Mfg. Part#: PY3CN
UNSPSC: 43211508

25.00 ✓ EA

15,875.00

2 - 1

Microsoft Office Professional Plus 2019 - license- 1 pc
Mfg. Part#: 79P-05717
UNSPSC: 43231513
CDW# 5302271

✓ 25.00 EA

1,812.50

3 - 1

Microsoft Windows Server 2019- license - 1 device CAL
Mfg. Part#: R18-05746
UNSPSC: 43233004
CDW#5303465

✓ 25.00 EA

197.50

4 - 1

Dell E2417H - LED monitor - Full HD (1080p) - 24"
Mfg. Part#: E2417H
UNSPSC: 43211902
CDW# 4269060

25.00 ✓ EA

3,368.75

5 - 1

Dell AC511M Stereo USB Sound Bar
Mfg. Part#: DELL-SB-AC511M
UNSPSC: 43211607
CDW# 5175765

25.00 ✓ EA

976.50

APR 06.08.20

06.05.20 - COMPLETE (A)

LINE 1, 25 @ 635. = 15,875.-

LINE 2, 25 @ 134.75 = 3,368.75

LINE 3, 25 @ 39.06 = 976.50

LINE 5, 25 @ 5. = 125.- NT

LINE 6, 25 @ 5. = 125.- NT

TAX = 1,920.93

22,266.18 ✓

✓ 06.05.20 - PAYABLE

LINE 2, 25 @ 72.50 = 1,812.50

LINE 3, 25 @ 7.90 = 197.50

2,010.00 ✓

Purchase Order

Form No. 502-083

DATE ISSUED 04/27/2020		ACCT PAYABLE PHONE NO. 626 858-6166 EXT.		BID/QUOTE/CONTRACT NO.		QUOTE BY		DELIVERY HOURS 6:30 AM- 3:00 PM (Mon.-Fri.)		DUE DATE 04/22/2020	
BUYER Gutierrez Irma - Azusa USD		BUYER FAX NO 626 858-6163		VENDOR NO 0000012730		VENDOR PHONE NO (800) 371-5000		VENDOR FAX NO (847) 371-7509		SHIP VIA CHIPEST WAY	
BUYER PHONE NUMBER 626 858-6159 EXT.		REQUESTOR NAME 64279 - Adult Education		PO TERMS Due Immediately		WAREHOUSE INSTRUCTIONS (DELIVER TO) Adult Education				DISTRICT NO 64279	
FROM		TO		SHIP TO						FISCAL YEAR 19-20	

AZUSA UNIFIED SCHOOL DIST
546 S. Citrus Avenue
Azusa CA 91702

Central Warehouse
1022 E. Gladstone Street
Azusa CA 91702

LINE/SCHD ITEM DESCRIPTION

6 - 1 RECYCLING FEE 15" TO LESS THAN 35"
Fee applied to item: 4269060

25.00 ✓ EA 5.0000 125.00

ORDER AS PER QUOTE #LJWD309

ITEMS ARE FOR ADULT ED

*****PLEASE SEE DELIVERY INSTRUCTIONS*****

ALL OTHER TERMS AND CONDITIONS SHALL REMAIN THE SAME.

Vendor agrees, by supplying the product(s) and/or service(s) requested in this purchase order, to defend, indemnify and hold harmless the District, its officers, employees, and agents from any and all losses or injuries, however caused, resulting from any defect in, or delivery, of the product(s) or material(s) supplied, or negligence in providing the service(s).

IMPORTANT INSTRUCTIONS TO VENDOR:

1. All items must be SHIPPED TO ADDRESS on this P.O. otherwise payment will not be issued.
2. Show purchase order number on all invoices, shipping papers and correspondence.
3. No changes without written authorization from the Purchasing Department.
4. Packing slip must accompany each delivery showing purchase order number, catalog number, serial number and description.
5. Please include Material Safety Data Sheets (MSDS) with shipment when applicable.
6. ALL MERCHANDISE MUST BE SHIPPED PREPAID.

Purchase Order

Form No. 502-083

THIS PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPED Page: 3
MATERIAL AND CORRESPONDENCE : P.O. # 2000007846 - A

DATE ISSUED 04/27/2020	ACCT PAYABLE PHONE NO. 626 858-6166 EXT.	BID/QUOTE/CONTRACT NO	QUOTE BY	DELIVERY HOURS 6:30 AM- 3:00 PM (Mon.-Fri.)	DUE DATE 04/22/2020
BUYER Gutierrez, Irma - Azusa USD	BUYER FAX NO 626 858-6163	VENDOR NO 0000012730	VENDOR PHONE NO (800) 371-5000	VENDOR FAX NO (847) 371-7509	SHIP VIA CUIPEST WAY
BUYER PHONE NUMBER 626 858-6159 EXT.	REQUESTOR NAME 64279 - Adult Education	PO TERMS Due Immediately	WAREHOUSE INSTRUCTIONS (DELIVER TO) Adult Education		
FROM AZUSA UNIFIED SCHOOL DIST 546 S. Citrus Avenue Azusa CA 91702	TO CDW-G 230 N MILWAUKEE AVE VERNON HILLS IL 60061	SHIP TO Central Warehouse 1022 E. Gladstone Street Azusa CA 91702			DISTRICT NO 64279
					FISCAL YEAR 19-20

LINE/SCHD	ITEM DESCRIPTION	QTY	UNIT	COST	EXTENSION
					Sub Total
					22,355.25
					Total Tax Amount
					1,920.93
					Total Frt Amount
					0.00
					Total PO Amount
					24,276.18

11.0 -63910.0-00000-27000-4400-5230000 -RQ:0000007846 \$ 24,276.18


AUTHORIZED/APPROVAL SIGNATURE

50



230 North Milwaukee Ave.
Vernon Hills, IL 60061

847-371-5000 800-800-4CDW
Fax 847-419-6200
www.cdwg.com

Sold To: AZUSA UNIFIED SCHOOL DISTRICT 546 S CITRUS AVE ACCTS PAYABLE AZUSA CA 91702-5932
Ship To: AZUSA UNIFIED SCHOOL DISTRICT 1022 E GLADSTONE ST CENTRAL WAREHOUSE AZUSA CA 91702-4837

Federal Tax ID: 36-4230110

If you have any questions about this order or if you want to place another order you can reach your sales person at 312-705-0985 or 847-465-6000 x50985.

000-M

1

Date Printed 5/26/2020
Time Printed 19:01:15

Pick Ref No. ZL93767 - 00000	Order Date 4/30/2020	Salesperson MICHAEL SMANIOTTO	PO Number 2000007846 ✓
Order No. LKJD001	Customer 6168714	Terms NET 30 Days-Govt/Ed	Ship Via UPS FREIGHT BEST WAY

Bin	Part#	Qty	Description	Price	Total
3A16C2	5175765	✓ 25	DL2-DELL-SB-AC511M 16.0 DELL STEREO SOUNDBAR AC511M	39.06	976.50
<p>SPECIAL INSTRUCTIONS: * * MUST SHIP COMPLETE * * Appointment needed for delivery Darrin Howard at 626-506-6586 Darrin Howard, 6265066586</p> <p>CDW offers On-Site Setup! We can come to your location and set up computers, configure your network and more! Call your Account Manager and ask about CDW Amplified™ Services.</p> <p>RECEIVED JUN 03 2020 AZUSA UNIFIED SCHOOL DISTRICT WAREHOUSE Reg. 07846 ✓ complete</p>					

AUTOPRINT
Batch 1110928
User ALBEROD
Page 1

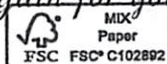
Your account will be billed for this shipment.
This document is your packing list.

Sub-Total
Shipping
Sales Tax
Total

976.50
0.00
92.77
1069.27

This equipment may be covered by a manufacturer "take back" or electronic recycling program in your State. For more information see www.cdwg.com/wheretorecycle or www.cdwg.com or check with your State environmental agency.

Thank you again for your order!



We've Gone Green!

Please Keep All Boxes and Packing Intact.
No Returns will be Accepted Without an RMA#, Original Packing Material and Cartons.
For technical support please call 800-383-4239.
For Returns & Customer Service call 866-782-4239.

THE TERMS AND CONDITIONS OF PRODUCT SALES ARE LIMITED TO THOSE CONTAINED ON CDW-G'S WEBSITE AT CDWG.COM. NOTICE OF OBJECTION TO AND REJECTION OF ANY ADDITIONAL OR DIFFERENT TERMS IN ANY FORM DELIVERED BY CUSTOMER IS HEREBY GIVEN.

50



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

847-371-5000 800-800-4CDW
Fax 847-419-6200
www.cdwg.com

ZL93767-00001-00001

Sold To:

AZUSA UNIFIED SCHOOL DISTRICT
546 S CITRUS AVE

ACCTS PAYABLE
AZUSA CA 91702-5932

Ship To:

AZUSA UNIFIED SCHOOL DISTRICT
1022 E GLADSTONE ST

CENTRAL WAREHOUSE
AZUSA CA 91702-4837

Federal Tax ID: 36-4230110

If you have any questions about this order or if you want to place another order you can reach your sales person at 312-705-0985 or 847-465-6000 x50985.

000-M

1

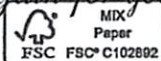
Date Printed 5/26/2020
Time Printed 19:01:15

Pick Ref No.	Order Date	Salesperson	PO Number
ZL93767 - 00001	4/30/2020	MICHAEL SMANIOTTO	2000007846
Order No.	Customer	Terms	Ship Via
LKJD001	6168714	NET 30 Days-Govt/Ed	UPS FREIGHT BEST WAY

Bin	Part#	Qty	Description	Price	Total
58B02A	4269060	25	DL2-E2417H 12.2 0 DELL 24IN MONITOR - E2417H	134.75	3368.75
63B12B	5610871	25	DL1-PY3CN 13.4 0 DELL 5070 I5-9500 500/8 WP	635.00	15875.00
COMAND	654810	25	RECYCLING FEE 15" TO LESS THAN 35" Fee Applied to Item: 4269060	5.00	125.00
SPECIAL INSTRUCTIONS: * * MUST SHIP COMPLETE * * Appointment needed for delivery Darrin Howard at 626-506-6586 Darrin Howard, 6265066586					
CDW offers On-Site Setup! We can come to your location and set up computers, configure your network and more! Call your Account Manager and ask about CDW Amplified™ Services.					
AUTOPRINT Batch 1110928 User ALBEROD Page 1	Your account will be billed for this shipment. This document is your packing list.			Sub-Total Shipping Sales Tax Total	19368.75 0.00 1828.16 21196.91

This equipment may be covered by a manufacturer "take back" or electronic recycling program in your State. For more information see www.cdwg.com/wheretorecycle on www.cdwg.com or check with your State environmental agency.

Thank you again for your order!



We've Gone Green!

Please Keep All Boxes and Packing Intact.
No Returns will be Accepted Without an RMA#, Original Packing Material and Cartons.
 For technical support please call 800-383-4239.
 For Returns & Customer Service call 866-782-4239.

THE TERMS AND CONDITIONS OF PRODUCT SALES ARE LIMITED TO THOSE CONTAINED ON CDW-G'S WEBSITE AT CDWG.COM. NOTICE OF OBJECTION TO AND REJECTION OF ANY ADDITIONAL OR DIFFERENT TERMS IN ANY FORM DELIVERED BY CUSTOMER IS HEREBY GIVEN.

50

CONSIGNEE

CONSIGNEE MEMO

AZUSA USD
CENTRAL WHSE DARRIN HOWARD
1022 E GLADSTONE ST
AZUSA CA 91702
06560880

DELIVERING TRAILER

255387 UPGF

FREIGHT BILL NUMBER

914 893 206

CITY RTE/BYD SCAC

015R

DEST

LAX

SHIPPER

914 893 206

CDW COMPUTER CENTERS INC

JASON GOVEKAR

200 N MILWAUKEE AVE

VERNON HILLS

IL 60061

22834534

(847)465-6000

ADV CAR

PO# LKJD001

UPS FREIGHT PHONE NUMBER

(800)333-7400

PICK UP DATE

05/27/20

ORIG

PAL

BL#

20130910326

AD

UF

BD

COLLECT
THIS AMOUNT

\$.00

\$.00

UPS FreightSM

www.upsfreight.com

UPGF

914 893 206

#PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC	RATE	CHARGES
2			PIECE(S) COUNTED AND VERIFIED ON 2 SK HANDLING UNIT(S) SAID TO CONTAIN: (75 OT) COMPUTER EQUIPMENT LTL FUEL ADJUSTMENT NOTIFICATION CHARGES INSPECTION PAL S/C ID REWEIGH FEE PAL S/C ID 01101-PAL ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT PAL. PAGE 1 OF 3	800	116030-05		

CONTD <TTL PCS

PRINT NAME

TTL WT>

ODOM

ARRIVE

DEPART

TOTAL CHARGES

PIECES DLVRD

SIGNATURE

FIRM

WRAP INTACT?

YES NO?

RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED

RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE

DATE

DRIVER NAME

CONTD

6-2-20 W. ALSENG

53

CONSIGNEE		CONSIGNEE MEMO		DELIVERING TRAILER		SHIPPER		914 893 206	
				FREIGHT BILL NUMBER					
				914 893 206					
				CITY RTE/BYD SCAC		DEST			
								ADV CAR	
PO#		UPS FREIGHT PHONE NUMBER		PICK UP DATE		ORIG		BL#	
								AD UF BD	

P/O 2000007846 ✓

COLLECT
THIS AMOUNT
\$.00

UPS Freight SM



www.upsfreight.com

#PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC	RATE	CHARGES
			WEIGHT DECLARED AS 01101 LBS. ACTUAL WEIGHT IS 00800 LBS. 151.64 CUBIC FEET ATTACH MISC DOCUMENTS MANIFEST LPSANVIP525 BILL-LADING # DEL ISSUES CONTACT CUSTOMERRELATIONS@CDW.COM BILL SHIPPER FOR ALL DOCUMENTED ACCESSORIAL CHGS 2000007846 P.O. NUMBER PAGE 2 OF 3				
CONTD < TTL PCS			PRINT NAME	TTL WT >	ODOM	ARRIVE	DEPART
PIECES DLVRD _____			SIGNATURE	FIRM			
WRAP INTACT?			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		DATE	DRIVER NAME	
YES NO?			RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE			CONTD	

51

CONSIGNEE

CONSIGNEE MEMO

DELIVERING TRAILER

SHIPPER

914 893 206

FREIGHT BILL NUMBER

914 893 206

CITY RTE/BYD SCAC

DEST

ADV CAR

P/O 200007846

PO#

UPS FREIGHT PHONE NUMBER

PICK UP DATE

ORIG

BL#

AD

UF

BD

COLLECT
THIS AMOUNT

\$.00

UPS FreightSM

www.upsfreight.com

#PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC	RATE	CHARGES	
			ACTUAL DENSITY: 7.4 LBS/CUFT #HU TYPE LENGTH WIDTH HEIGHT 1 SCN 47.50 40.50 57.50 IN 1 SCN 49.00 38.50 41.00 IN TOTAL CUBIC FEET: 108.774 BILL TO: 22652674 KEYSHIP EXPRESS UPGF 81943 0238647 UPGF 560 03/31/14 F 05498					
			PAGE 3 OF 3					
< TTL PCS			PRINT NAME	TTL WT >	ODOM	ARRIVE	DEPART	TOTAL CHARGES
PIECES DLVRD			SIGNATURE	FIRM				
WRAP INTACT?			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		DATE	DRIVER NAME		
YES NO?			RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE					

51

AUSD Asset No.	AUSD Asset No.	AUSD Asset No.	AUSD Asset No.
104198 ✓	104210 ✓	104222 ✓	104234 ✓
AUSD Asset No.	AUSD Asset No.	AUSD Asset No.	AUSD Asset No.
104199 ✓	104211 ✓	104223 ✓	104235 ✓
AUSD Asset No.	AUSD Asset No.	AUSD Asset No.	AUSD Asset No.
104200 ✓	104212 ✓	104224 ✓	104236 ✓
AUSD Asset No.	AUSD Asset No.	AUSD Asset No.	AUSD Asset No.
104201 ✓	104213 ✓	104225 ✓	104237 ✓
AUSD Asset No.	AUSD Asset No.	AUSD Asset No.	AUSD Asset No.
104202 ✓	104214 ✓	104226 ✓	104238 ✓
AUSD Asset No.	AUSD Asset No.	AUSD Asset No.	AUSD Asset No.
104203 ✓	104215 ✓	104227 ✓	104239 ✓
AUSD Asset No.	AUSD Asset No.	AUSD Asset No.	AUSD Asset No.
104204 ✓	104216 ✓	104228 ✓	104240 ✓
AUSD Asset No.	AUSD Asset No.	AUSD Asset No.	AUSD Asset No.
104205 ✓	104217 ✓	104229 ✓	104241 ✓
AUSD Asset No.	AUSD Asset No.	AUSD Asset No.	AUSD Asset No.
104206 ✓	104218 ✓	104230 ✓	104242 ✓
AUSD Asset No.	AUSD Asset No.	AUSD Asset No.	AUSD Asset No.
104207 ✓	104219 ✓	104231 ✓	104243 ✓
AUSD Asset No.	AUSD Asset No.	AUSD Asset No.	AUSD Asset No.
104208 ✓	104220 ✓	104232 ✓	104244 ✓
AUSD Asset No.	AUSD Asset No.	AUSD Asset No.	
104209 ✓	104221 ✓		

CDW
P/O 200007846
AEC ✓

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
05/01/20	XSB8736	Net 30 Days				05/31/20
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
05/01/20	ELECTRONIC DISTRIBUTION	2000007846				6168714
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
5302271 <i>Live</i>	MS MBA OFFICE PRO PLUS 2019 Manufacturer Part Number: 79P-05717 Electronic distribution - NO MEDIA	25	25	0	72.50	1,812.50
5303465 <i>Live 3</i>	ACAD MS WINSVRCAL 2019 Manufacturer Part Number: R18-05746 Electronic distribution - NO MEDIA	25	25	0	7.90	197.50

RECEIVED
MAY 07 2020
Accounting

PAID
JUN 09 2020
AZUSA UNIFIED SCHOOL DISTRICT
ACCOUNTS PAYABLE

GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	\$2,010.00
MICHAEL SMANIOTTO 312-705-0985 michsma@cdw.com	AZUSA UNIFIED SCHOOL DISTRICT CENTRAL WAREHOUSE 1022 E GLADSTONE ST AZUSA CA 91702-4837	SHIPPING	\$0.00
SALES ORDER NUMBER		SALES TAX	\$0.00
LKJN803		AMOUNT DUE	\$2,010.00



Cage Code Number 1KH72
DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdw.com

INVOICE DATE 05/26/20	INVOICE NUMBER XXB5915	PAYMENT TERMS Net 30 Days			DUE DATE 06/25/20	
ORDER DATE 04/30/20	SHIP VIA Best Way Custom Freight	PURCHASE ORDER NUMBER 2000007846			CUSTOMER NUMBER 6168714	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
5610871 <i>LINK 1</i>	DELL 5070 I5-9500 500/8 WP Manufacturer Part Number: PY3CN Serial No: 6GR8N23 Serial No: 6GZ9N23 Serial No: 7DN5T13 Serial No: 7F48T13 Serial No: 7RK2T13 Serial No: 7RL2T13 Serial No: 7RM2T13 Serial No: 7RM7T13 Serial No: 7RV8T13 Serial No: 7RW4T13 Serial No: 7RXBT13 Serial No: 7RZBT13 Serial No: 7S15T13 Serial No: 7S23T13 Serial No: 7S33T13 Serial No: 7S39T13 Serial No: 7S43T13 Serial No: 7S5CT13 Serial No: 7S56T13 Serial No: 7S62T13 Serial No: 7S67T13 Serial No: 7S68T13 Serial No: 7S72T13 Serial No: 7S77T13 Serial No: 7S78T13	25	25	0	635.00	15,875.00
4269060 <i>LINK 4</i>	DELL 24IN MONITOR - E2417H Manufacturer Part Number: E2417H Serial No: CYRVC03 Serial No: DBSVC03 Serial No: DSQVC03	25	25	0	134.75	3,368.75
ACCOUNT MANAGER MICHAEL SMANIOTTO 312-705-0985 michsma@cdwg.com		SHIPPING ADDRESS: AZUSA UNIFIED SCHOOL DISTRICT CENTRAL WAREHOUSE 1022 E GLADSTONE ST AZUSA CA 91702-4837				
SALES ORDER NUMBER LKJD001						

RECEIVED
JUN 04 2020
Accounting

PAID

JUN 09 2020

AZUSA UNIFIED SCHOOL DISTRICT
ACCOUNTS PAYABLE



0001:0002

Cage Code Number 1KH72
DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdwg.com

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:
THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com

ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057



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

RETURN SERVICE REQUESTED

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
XXB5915	05/26/20	6168714
SUBTOTAL	SHIPPING	SALES TAX
\$20,345.25	\$0.00	\$1,920.93
DUE DATE		AMOUNT DUE
06/25/20		\$22,266.18

ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
	Serial No: D9SVC03 Serial No: HLRVC03 Serial No: H8RVC03 Serial No: 2JRVC03 Serial No: 2LQVC03 Serial No: 2NRVC03 Serial No: 2VRVC03 Serial No: 24SVC03 Serial No: 26SVC03 Serial No: 3FRVC03 Serial No: 4KRVC03 Serial No: 4XQVC03 Serial No: 4ZQVC03 Serial No: 5FSVC03 Serial No: 5HSVC03 Serial No: 5NQVC03 Serial No: 6HSVC03 Serial No: 6LQVC03 Serial No: 7BSVC03 Serial No: 7JSVC03 Serial No: 8SRVC03 Serial No: 9JSVC03					
5175765 <i>LINES</i>	DELL STEREO SOUNDBAR AC511M Manufacturer Part Number: DELL-SB-AC511M	25	25	0	39.06	976.50
654810 <i>LINE 6</i>	RECYCLING FEE 15 TO LESS THAN 35 Manufacturer Part Number: CAL RECYCLE FEE 2 Fee Applied to Item: 4269060 Appointment needed for delivery Darrin Howard at 626-506-6586 Darrin Howard, 6265066586	25	25	0	5.00	NT 125.00

GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	\$20,345.25
MICHAEL SMANIOTTO 312-705-0985 michsma@cdwg.com	AZUSA UNIFIED SCHOOL DISTRICT CENTRAL WAREHOUSE 1022 E GLADSTONE ST AZUSA CA 91702-4837	SHIPPING	\$0.00
SALES ORDER NUMBER		SALES TAX	\$1,920.93
LKJD001		AMOUNT DUE	\$22,266.18



Cage Code Number 1KH72
DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdwg.com