

**Order For Auditor to Draw Warrant  
County of Modoc**

**State of California**

<b>Department</b> 4603	<u>Modoc County Civil Trust</u>	<b>Date:</b> <u>08/27/20</u>
<b>Vendor Name and Address:</b> 75 Remittance Drive, Suite 1515 Chicago, IL 60675-1515	<u>CDW Government</u>	<b>Fiscal Year:</b> <u>2019/2020</u>
<b>Vendor Account:</b>	<u>12011124</u>	<b>Vendor #:</b> <u>09445</u>
		<b>Priority Level:</b> <u>1</u>

Due Date	Budget Item	Invoice Number and Description	Amount
8/13/20	04603-7771	Invoice # ZKM1610	580.08
	04603-7160	Invoice # ZKM1610	270.00

**Special Requests or Instructions:**

<b>Total</b>	<b>850.08</b>
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I certify that the following articles have been received or part has been heretofore paid and that the amount therein is justly due.

COPY

**Signed:** \_\_\_\_\_  
*Department Head*



800.808.4239

THANK YOU FOR YOUR ORDER

Order Number: 1C26M4K

CDW Government  
75 Remittance

Drive	INVOICE DATE	INVOICE NUMBER	INVOICE TERMS	DUE DATE
Suite 1515 Chicago, IL 60675	7/14/2020	ZKM1610	Net 30 Days-Govt State/Local	8/13/2020

Purchase Reference

Cost Center:  
Quote/Order Source:

OUR PART NO.	DESCRIPTION	QTY	QTY	QTY	UNIT PRICE	TOTAL
		ORD	SHIP	B/O		
5861468	Microsoft SQL Server 2019 Standard - license <u>1 license</u> Mfg Part #: 228-11492 Electronic distribution - NO MEDIA	1	1	0	\$580.08	\$580.08

Contract : CASLPMICROS-L

5861473	Microsoft SQL Server 2019 - license - device CAL Mfg Part #: 359-06895 Electronic distribution - NO MEDIA	1	2	2	0	\$135.00	\$270.00
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Contract : CASLPMICROS-L

ORDER DATE	SHIP VIA	PO NUMBER	CUSTOMER NO.	PRODUCT	SUBTOTAL
6/30/2020	Electronic Drop Ship	784 / S.O. CIVIL SERVER	12011124		\$850.08

BILL TO: MODOC COUNTY IT ATTN: ACCOUNTS PAYABL 204 S COURT ST ALTURAS, CA 96101-4020 P (530) 233-4423	SHIP TO: MODOC COUNTY I.T. ATTN: JASON MOELLER 204 S. COURT ST. HISTORIC COURTHOUSE BASEMENT ALTURAS, CA 96101	SHIPPING	\$0.00
		US Tax	\$0.00
		INVOICE AMOUNT	\$850.08

ACCOUNT MANAGER  
Brian Clouser  
(847) 371-7115  
briaclou@cdwg.com

AMOUNT DUE \$850.08

CDW  
An Illinois Corporation FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT? PLEASE E-MAIL US AT  
CREDIT@CDW.COM.

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*Fixed Asset?*

*19/20*

*04603 - 7160*

*04603 - 7771*

# Modoc County Information Technology

6/17/2020  
P.R. No. **784**

## Purchase Request

### Requestor Information

Department: Sheriff's Office  
Name: Tex Dowdy  
Phone: 530.233.4416  
email: [tdowdy@modocsheriff.us](mailto:tdowdy@modocsheriff.us)

### Vendor Information

CDW Government Inc.

### Notes:

Civil Server Licenses

### Requested Purchase Items

1x Microsoft SQL Server 2019 Standard - license - 1 license | Mfg. Part#: 228-11492 | Electronic distribution - NO MEDIA  
Contract: CA DGS SLP Microsoft Select Plus SLP-20-70-0025Y (SLP-20-70-0025Y)  
2x Microsoft SQL Server 2019 - license - 1 device CAL | Mfg. Part#: 359-06895 | Electronic distribution - NO MEDIA  
Contract: CA DGS SLP Microsoft Select Plus SLP-20-70-0025Y (SLP-20-70-0025Y)



Authorizing Signature: \_\_\_\_\_

Total Purchase: \$850.08

*This request is generated in follow-up to conversations with or emails from the named parties in accordance to the policies of the I.T. Department. An authorizing signature both confirms your acceptance of the terms and costs so designated in this request and that the funds necessary for payment therein have been or will be procured through budget or BOS action prior to fulfillment of this purchase.*

*Please contact I.T. directly by phone or email for any questions you have regarding this request.*

Modoc County I.T.  
BSMT  
204 S. Court St.  
Alturas CA 96101  
530.233.4423 (Help Desk)



[techsupport@co.modoc.ca.us](mailto:techsupport@co.modoc.ca.us)  
<http://www.co.modoc.ca.us>