



September 3, 2021

To: Josue Montenegro, Vice President of Finance

From: Barnaby Peake, Executive Director  
Dena Florez, Associate Executive Director

RE: Proposal for the purchase of 13 new computers

Below please find Administration's proposal for:

9 computers with the attached configuration:

- ASI President
- ASI VP for Administration
- ASI VP for Finance
- ASI VP for Academic Governance
- ASI VP for External Affairs and Advancement
- ASI Secretary/Treasurer
- Chief Justice
- Administrative Assistant
- Front Desk

4 computers with the following configuration:

- Intel Core i7
- 32GB RAM
- 1TB SSD

For the 4 FT Staff (4, because Graphix has a Mac)

- Executive Director
- Associated Executive Director
- Program Coordinator
- Administrative Coordinator

Included is the quote from IRG for the products requested.

Reason: The current systems are out of date and are no longer supported by Admin Tech.



**IRG**  
 1701 W 135th St Suite C  
 Gardena, CA 90249-2518  
 Phone: (800) 474-9514

8YM57AV HP ED 800 G6 SFF i5  
 (9) + i7 (4) (Ttl 13 units)

Number: **Q-21120639**

Date: **09/02/2021**

**Bill To:**  
 Dena Florez  
 Cal State LA Associated Students, Inc.  
 5154 State University Drive  
 U-SU Room: 203  
 Los Angeles, CA 90032  
 Phone: (323)343-4778  
 Fax: 323-343-6420  
 Email: dflorez3@calstatela.edu

**Ship To:**  
 Dena Florez  
 Cal State LA Associated Students, Inc.  
 5154 State University Drive  
 U-SU Room: 203  
 Los Angeles, CA 90032

Srl	Part Number	Description	Unit Price	Qty.	Price
1	8YM57AV-i5	CSU CTO HP EliteDesk 800 G6 Small Form Factor Base Unit -RCTO, ENERGY STAR Certified, Electronic TCO Certified labeling, HP EliteDesk ENT20 SFF HS65W PLA260 Chassis, Intel Core i5 10500 3.1GHz 6C 65W CPU, Windows 10 Home 64 Plus, 16GB DDR4 2666 DIMM, 512GB M.2 2280 PCIe NVMe SED OPAL2 TLC SSD, USB Business Slim Wired SmartCard CCID Keyboard US, Wired 320M Mouse, DisplayPort Port v2, DVD-Writer ODD, Smart Support, 3/3/3 (material/labor/onsite) SFF Warranty US, HP 800 SFF Chassis Tower Stand, Intel CML Core i5 vpro Label. NO WiFi	\$ 865.00	9	\$ 7,785.00
		8YM57AV HP EliteDesk 800 G6 Small Form Factor Base Unit -RCTO 6ME13AV ENERGY STAR Certified 192J5AV Electronic TCO Certified labeling 8YM60AV HP EliteDesk ENT20 SFF HS65W PLA260 Chassis 8YN45AV Intel Core i5 10500 3.1GHz 6C 65W CPU 4YH35AV#ABA OS Localization US 8YN88AV Windows 10 Home 64 Plus 8YP11AV 16GB (1x16GB) DDR4 2666 DIMM Memory 8YN29AV 512GB M.2 2280 PCIe NVMe SED OPAL2 TLC Solid State Drive 9MZ51AV#ABA HP USB Business Slim Wired SmartCard CCID Keyboard US 1Y482AV HP Wired 320M Mouse 8YM63AV DisplayPort Port v2 8YN79AV DVD-Writer ODD 3Y0Y5AV HP Smart Support 8YQ23AV#ABA 3/3/3 (material/labor/onsite) SFF Warranty US 8YN59AV HP 800 SFF Chassis Tower Stand 8YN70AV Single Unit (Small Form Factor) G6 Packaging 8YP83AV#ABA HP 800 G6 SFF Country Kit US 3F685AV Intel CML Core i5 vpro Label 1B8E7AV SLIM ODD BAY SATA Cable Kit			

HP Inc.

2	U7897E	HP Service/Support - 4 Year - Service - 9 x 5 - On-site - Maintenance - Parts & Labor - Physical Service - TAA Compliance HP INC. Notes: WQ92609476	\$ 39.00	13	\$ 507.00
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3	8YM57AV-i7	CSU CTO HP EliteDesk 800 G6 Small Form Factor Base Unit -RCTO, ENERGY STAR Certified, Electronic TCO Certified labeling, HP EliteDesk ENT20 SFF HS65W PLA260 Chassis i7 + 1TB SSD + 32GB RAM	\$ 1,828.04	4	\$ 7,312.16
		8YM57AV HP INC. : HP EliteDesk 800 G6 SFF PC 8YM60AV HP INC. : HP EliteDesk SFF HS65W PLA260 Chassis 6ME13AV HP INC. : ENERGY STAR Certified 192J5AV HP INC. : Electronic TCO Certified labeling 8YN48AV HP INC. : Intel Core i7-10700 2.9GHz 8C 65W 8YP13AV HP INC. : 32GB (1x32GB) DDR4 2666 DIMM 8YM63AV HP INC. : DisplayPort Port v2			



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Srl	Part Number	Description	Unit Price	Qty.	Price
		8YN18AV HP INC. : 1TB M.2 2280 PCIe NVMe TLC SSD			
		8YN79AV HP INC. : DVDWR ODD			
		9MZ51AV#ABA HP INC. : HP KBDWD USB BusSlim SCard CCID			
		1Y482AV HP INC. : HP WRD 320M Mouse			
		8YN59AV HP INC. : HP 800 SFF Chassis Tower Stand			
		8YN82AV HP INC. : Win 10 Home 64 Advanced			
		4YH35AV#ABA HP INC. : OS Localization U.S. - English localization			
		3Y0Y5AV HP INC. : HP Smart Support			
		8YP83AV#ABA HP INC. : HP 800 G6 SFF CKIT			
		8YQ23AV#ABA HP INC. : 3/3/3 SFF Warranty			
		8YN70AV HP INC. : Single Unit SFF G6 Packaging			
		1B8E7AV HP INC. : SLIM ODD BAY SATA Cable Kit			
		3F687AV HP INC. : Intel CML Core i7 vpro Label HP Inc.			
<b>3 item(s)</b>				<b>Sub-Total</b>	<b>\$ 15,604.16</b>
				<b>Tax @ 9.5%</b>	<b>\$ 1,434.23</b>
				<b>Freight</b>	<b>\$ 0.00</b>
				<b>Total</b>	<b>\$ 17,038.39</b>

**Payment Details**

Pay by: Credit Card  
 Payment Term: 30 days

**Shipping and Delivery Details**

Shipping via: FEDEX Ground Delivery Notes:  
 Please note that there are Manufacturer supply chain shortages and delays. Fulfillment of orders and order lead times will be confirmed at time order is placed. Current estimated lead times range from 3-20 weeks.

**Terms and Conditions**

Customer's signature below (and use of the IRG Store) signifies acceptance of services to be performed and/or product to be ordered based on IRG's latest terms and conditions located at <http://www.irg.com/dox/IRG-TermsandConditions.pdf>.

100% of total purchase price is due upon equipment delivery. Payments made by Buyer (Customer) past the invoice due date will incur a late fee. Standard delivery of system(s) and accessories is 30 days ARO from receipt of order. Shorter delivery time may be possible and will be confirmed at time order is placed. All items shown are available while supplies last; prices are subject to change at any time. All displayed freight, shipping, and handling are estimates only, and do not reflect multiple shipments, oversized packages, insurance, special handling, additional insurance, inside delivery, or the need for a liftgate truck: Your invoice will reflect actual charges which are assessed at time product is shipped. If customer is tax exempt, exemption certificate must be provided prior to product shipment.

Authorized Customer Signature

Accounts Receivable Vendor Information: IRG PLOTTERS & PRINTERS, INC., Attention: Accounting, 19300 S. Hamilton Ave, Suite 110, Gardena CA 90248-4423. Submit orders to: [orders@irg.com](mailto:orders@irg.com). Accounting email: [accounting@irg.com](mailto:accounting@irg.com). Fax #310-388-0757. CA DVBE #39622 CAGE Code #35CM0 DUNS #171218204 EIN #20-1451265. IRG is registered in SAM and iRAPT(WAWF). IRG Store is a secure online quoting and procurement to for use by IRG Plotters & Printers, Inc. and its customers. Copyright (c) 2013, 2014, 2015, 2016, 2017, 2018 IRG PLOTTERS & PRINTERS, INC. All Rights Reserved.

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