

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065
 FAX: (916) 568-3145

PURCHASE ORDER NO 0001070251

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS AND CONDITIONS.

Date	Revision	Page
01/31/2013		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
769334 DICICCO POONV	04DOGH229	

Vendor: 0000003138
 LAW ENFORCEMENT TARGETS INC
 8802 WEST 35W SERVICE DR NE
 BLAINE MN 55449-6740

Phone: (800) 779-0182
Fax: (651) 645-5360

email:

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630
 United States

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

Tax Exempt? N	Use Tax Applicable: Y	Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
		1- 1	B-27CB BLACK CARDBOARD TARGETS	50.00	EA	1.08	54.00	04/01/2013
		2- 1	B-27S BLACK TARGETS	300.00	EA	0.30	90.00	04/01/2013
		3- 1	SHIPPING	1.00	EA	60.76	60.76	04/01/2013

QUOTE # 0210790 DATED 1/16/13

Sub Total Amount	204.76
Sales Tax Amount	0.00
Total PO Amount	204.76

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENED	4300	12	FL.VI.VTEA	21050	00000	316C	204.76	2013

Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

[Handwritten Signature]
 02/01/13

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Los Rios Community College District

Page 1 of 1

Requisition

FLC BUSINESS SERVICES

Req. No. 769334
P.O. NO.

Vendor Code
Approved
Terms
F.O.B.

DATE 1.16.2013

VENDOR LAW ENFORCEMENT TARGETS 2013 JAN 24 P 2: 58

ADDRESS 8802 W. 35 W SERVICE DRIVE

CITY BLAINE STATE MN ZIP 55449

PHONE 800 779 0182 FAX 651-645-5360

DELIVERY INSTRUCTIONS	
Location Code <u>04 DOG H 229</u>	Department <u>DPSE</u>
College/District Location <u>FLC</u>	Date Required <u>4.1.13</u>
Division <u>ADMJ</u>	

ITEM	DESCRIPTION	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.				
1	B27 CB BLACK CARDBOARD TARGETS	50		1.08	54.00
2	B27S BLACK TARGETS PAPER	300		.30	90.00
3					
4					
5					
6	FREIGHT				
7					60.76
8	per Quote # 0210790 1/16/13				
9					
10					
11	SEE ATTACHED				
12					
13					
Purchases Charged to Categorical Programs, Grants or Special Projects				8% Sales Tax	11.52
This purchase is in compliance with the requirements of <u>VTEA</u>					
Program Director/Coordinator Signature <u>[Signature]</u> For grants/special projects				Program Name <u>316C</u>	
Program Goal/Objective Number/Explanation				Project/Grant Number	Total <u>216.28</u>

I hereby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations and laws.

REQUESTED BY: [Signature] TYPED/PRINT [Name] DATE 1/16

REQUESTED BY: [Signature] SIGNATURE DATE 1/16

AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE 1/25/13

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE 1/25/13

GENERAL 4300/12/FL.VI.VTEA

Bus. Unit	Account*	Fund	Org	Amount
21050	00000	2013	316C	\$ 216.28

Program Sub-Class BY Proj/Grnt

Bus. Unit	Account*	Fund	Org	\$
/	/	/	/	

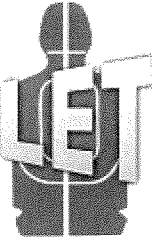
Program Sub-Class BY Proj/Grnt Amount

* Asset Location - For equipment purchases over \$200 (Accounts 6490, 6495 and computers) complete the area below indicating the final location where equipment will be housed.

Location Code _____ Dept. DPSE

Building FL5 Room No. 210

Instructions on Reverse



Law Enforcement Targets, Inc.

8802 West 35W Service Drive NE
Blaine, MN 55449-6740
(763) 746-5390 / Fax (651) 645-5360
(800) 779-0182



Quote

Quote Number: 0210790
Quote Date: 1/16/2013
Expire Date: 12/31/5999
Customer Number: 0107345

Sold To:
Folsom Lake College
Tony DiCicco
10 College Parkway
Folsom, CA 95630

Ship To:
Folsom Lake College
Tony DiCicco
10 College Parkway
Folsom, CA 95630

Confirm To: Phone: (916) 608-6664 Fax: Email: dicicca@flc.losrios.edu

Customer P.O.	Ship VIA	F.O.B.	Terms				
	UPSGRND		CREDIT CARD ORDER				
Item Number	Description	Unit	Ordered	Shipped	Back Order	Price	Amount
B-27CB	B-27CB BLACK CARDBOARD TARGETS	EACH	50	0		1.0800	54.00
		Whse:	000				
B-27S BLACK	B-27S BLACK TARGETS	EACH	300	0		0.3000	90.00
		Whse:	000				

01/16/2013 12:21 pm



Attending SHOTShow 2013? Stop by LET's Booth #7503 to learn about new products for 2013 and Show specials! See you there!

80%

Net Order: 144.00
Less Discount: 0.00
Freight: 60.76
Sales Tax: 12.24 4.5
Order Total: 217.00