

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

PURCHASE ORDER NO 0001071305

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

Date	Revision	Page
04/26/2013		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
769222 JA B.GOSEL POONV	04ADMN124	

Vendor: 0000015915
 SVM, LP
 999 E. TOUHY AVENUE, SUITE 250
 DES PLAINES IL 60018

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

email:

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

Tax Exempt? N	Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	1- 1	ARCO CARDS VALUED AT \$50.00	200.00	EA	50.00	10,000.00	04/26/2013
	2- 1	SHIPPING/HANDLING	1.00	EA	25.00	25.00	04/26/2013

PAY INVOICE # BB032713

DELIVER TO:
 FLC BUSINESS SERVICES - ATTN DENISE MORGAN

Sub Total Amount	10,025.00
Sales Tax Amount	0.00
Total PO Amount	10,025.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENED	7334	12	FL.VS.WORK	73200	00000	590A	10,025.00	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]
 04/26/13

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

Pre-Pay

Page _____ of _____

Requisition

FLC BUSINESS SERVICES

Req. No. **769222**

P.O. NO. _____

Vendor Code 2013 APR - 8	DATE 4-10-2013
Approved	VENDOR Sum, LP
Terms	ADDRESS 200 E. Howard Ave. Suite 200
F.O.B.	CITY Des Plaines STATE IL ZIP 60018
	PHONE 847-553-9100 FAX 847-553-9222

DELIVERY INSTRUCTIONS	
04 ADMIN 124	Location Code
FLC	Calworks
College/District Location	Department
Student Services	5-1-13
Division	Date Required

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	\$150.00 ARCO Cards	200	each	50.00	\$10,000.00
2	Pre-pay: invoice attached				
3	#BB032713				
4	Shipping/handling fee				\$25.00
5					
6	Comments: Deliver to:				
7	FLC Business Services				
8	Attn: Denise Morgan				
9					
10	Pre-Pay				
11	INV# BB032713 attached				
12	Please forward to AOPS.				
13					

Purchases Charged to Categorical Programs, Grants or Special Projects		Calworks	Sales Tax
This purchase is in compliance with the requirements of _____		Program Name	
_____ For grants/special projects		590A	
Program Director/Coordinator Signature		Project/Grant Number	
direct services to students (eligible)			
		Total	10,025.00

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:	Dobby Coel	TYPED/PRINT		DATE	4-4-13
REQUESTED BY:		SIGNATURE		DATE	4-4-13
AUTHORIZED:		DEAN OR AUTHORIZED SIGNATURE		DATE	4/8/13
APPROVED:		VICE PRESIDENT, ADMINISTRATION		DATE	4/8/13

Bus. Unit	Account*	Fund	Org
GENRD / 7334	12	PLVS WORK	
Program	Sub-Class	BY	Proj/Gmt
7320 / 0000	2013	590A	\$ 10,025.00

* 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.
Building	Room No.

Instructions on Reverse

INVOICE



Account Rep: BRAD BOLYARD

SVM, LP

200 E Howard Ave., Suite 220, Des Plaines, IL 60018

Phone: 847-553-9100 Fax: 847-553-9222

Attention: *Bobby Gosal -CalWORKs*
 Co. Name: *Folsom Lake College*
 Address: *10 College Parkway*
 City, ST Zip: *Folsom, CA 95630*
 Phone #: *916-608-6791*
 Fax #:
 Email: gosalb@flc.losrios.edu

Invoice #: **BB032713**
 Date: **03/27/13**
 Customer #: **008927**
 PO #:
 Payment: check

ORDER NO	INVOICE	SHIP VIA	SHIP DATE	TERMS	INVOICE DATE
TBD		FedEx 2-Day	TBD	pre-pay	03/27/13
QUANTITY	DESCRIPTION		UNIT COST	EXTENDED PRICE	
200	\$50 ARCO gas card		\$50.00	\$10,000.00	
Ship To: Folsom Lake College 10 College Parkway Folsom, CA 95630 Attn: Bobby Gosal/CalWorks					
<p style="text-align: center;"><i>Thank You!</i></p> <p>Please remit payment to: SVM, LP 200 E. Howard Ave., Suite 220 Des Plaines, IL 60018 Tax ID#: 36-4311109</p>			SUBTOTAL	\$10,000.00	
			PROCESSING FEE	WAIVED	
			SHIPPING/HANDLING	\$25.00	
			TOTAL	\$10,025.00	