

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO 0001071426

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

Date	Revision	Page
05/06/2013		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
0001005244 Colleen R Johnson KARNI	04ADMN122 ADMIN	

Vendor: 0000005070
SIERRA-BG
9950 HORN RD
SACRAMENTO CA 95827

Phone: (916) 369-0491
Fax: (916) 362-5483

email: nancy@sierrabg.com

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

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	5/8" X 5/8" LABELS/STICKERS ON ROLLS OF NOT MORE THAN 500 PER ROLL, WITH ROUND CORNERS - TAMPER EVIDENT FILM MATERIAL OR TAMPER EVIDENT FILM WITH LAMINATE (TOP LAYER WILL SEPARATE FROM THE BOTTOM LAYER UPON REMOVAL)	3,000.00	EA	0.05	156.00	05/20/2013
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PRINTED WITH WHITE LETTERS ON PMS 212 PINK REVERSED AND NUMBERED SEQUENTIALLY WITH 6-DIGIT BLACK NUMBERS 823501-826500 IN A WHITE FIELD - THE LEADING LABEL IS THE LOWEST NUMBER ON THE ROLL AND ROLL NUMBER SERIES TO BE NOTED ON THE CARDBOARD PACKAGING - TEXT TO READ: "FALL 2013 VALID 08/01/13 - 12/31/13"

2- 1	5/8" X 5/8" LABELS/STICKERS ON ROLLS OF NOT MORE THAN 500 PER ROLL WITH ROUND CORNERS - TAMPER EVIDENT FILM MATERIAL OR TAMPER EVIDENT FILM WITH LAMINATE (TOP LAYER WILL SEPARATE FROM THE BOTTOM LAYER UPON REMOVAL)	3,000.00	EA	0.05	156.00	05/20/2013
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PRINTED WITH WHITE LETTERS ON PROCESS BLUE REVERSED AND NUMBERED SEQUENTIALLY WITH 6-DIGIT BLACK NUMBERS 870001-873000 IN A WHITE FIELD - THE LEADING LABEL IS THE LOWEST NUMBER ON THE ROLL AND ROLL NUMBER SERIES TO BE NOTED ON THE CARDBOARD PACKAGING - TEXT TO READ: "SPRING 2014 VALID 01/01/14 - 05/31/14"

TO BE DELIVERED ON, OR BEFORE, JULY 9, 2013


 **E-MAILED**
5/7/13

Sub Total Amount	312.00
Sales Tax Amount	24.96
Total PO Amount	336.96

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENPD	4500	11	FL.VA.CARD	67700	00000	041X	336.96	2013

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

 05/06/13

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.

BSO COPY

Requisition

Vendor: SIERRA BUSINESS FORMS INC
P O BOX 60040
SACRAMENTO CA 95860
United States

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit: GENFD		APPROVED
Req ID:	Date	Page
0001005244	05/03/2013	1
Requester		Bldg#
Colleen R Johnson		ADMIN
Requester Signature		
Buyer: Kathy Karnitz		
Approved: KIRKLINK 03-MAY-2013		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	5/8" X 5/8" LABELS/STICKERS ON ROLLS OF NOT MORE THAN 500 PER ROLL, WITH ROUND CORNERS - TAMPER EVIDENT FILM MATERIAL OR TAMPER EVIDENT FILM WITH LAMINATE (TOP LAYER WILL SEPARATE FROM THE BOTTOM LAYER UPON REMOVAL)	3,000.0000	EA	0.05	156.00	

PRINTED WITH WHITE LETTERS ON PMS 212 PINK REVERSED AND NUMBERED SEQUENTIALLY WITH 6-DIGIT BLACK NUMBERS 823501-826500 IN A WHITE FIELD - THE LEADING LABEL IS THE LOWEST NUMBER ON THE ROLL AND ROLL NUMBER SERIES TO BE NOTED ON THE CARDBOARD PACKAGING - TEXT TO READ: "FALL 2013 VALID 08/01/13 - 12/31/13"

2-1	5/8" X 5/8" LABELS/STICKERS ON ROLLS OF NOT MORE THAN 500 PER ROLL WITH ROUND CORNERS - TAMPER EVIDENT FILM MATERIAL OR TAMPER EVIDENT FILM WITH LAMINATE (TOP LAYER WILL SEPARATE FROM THE BOTTOM LAYER UPON REMOVAL)	3,000.0000	EA	0.05	156.00	
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PRINTED WITH WHITE LETTERS ON PROCESS BLUE REVERSED AND NUMBERED SEQUENTIALLY WITH 6-DIGIT BLACK NUMBERS 870001-873000 IN A WHITE FIELD - THE LEADING LABEL IS THE LOWEST NUMBER ON THE ROLL AND ROLL NUMBER SERIES TO BE NOTED ON THE CARDBOARD PACKAGING - TEXT TO READ: "SPRING 2014 VALID 01/01/14 - 05/31/14"

Total Requisition Amount: 312.00

PRODUCT TOTAL: \$312.00
SALES TAX (8.0%): \$24.96
ORDER TOTAL: \$336.96

TO BE DELIVERED ON, OR BEFORE, JULY 9, 2013

BU	Acct	Fd	Org	Prog	Sub	Proi	Amount
GENFD	4500	11	FL.VA.CARD	67700	00000	041X	312.00

Approval Signature	Approval Signature	Approval Signature
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5/3/13 TO DO K. Karnitz

AMERICAN RIVER COLLEGE		Unit Price	Total Price
FALL 2013 BUS STICKERS	16,000	0.052	832.00
NUMBERED 800001 - 816000			
SPRING 2014 BUS STICKERS	16,000	0.052	832.00
NUMBERED 846501 - 862500			
	Subtotal		\$ 1,664.00
	Sales Tax	8.00%	133.12
	Requisition Total		\$ 1,797.12
Budget Code:			
GENFD-4500-11-AR.VA.PROJ-67200-00000-041X			

COSUMNES RIVER COLLEGE		Unit Price	Total Price
FALL 2013 BUS STICKERS	7,500	0.052	390.00
NUMBERED 816001 - 823500			
SPRING 2014 BUS STICKERS	7,500	0.052	390.00
NUMBERED 862501 - 870000			
	Subtotal		\$ 780.00
	Sales Tax	8.50%	66.30
	Requisition Total		\$ 846.30
Budget Code:			
GENFD-4300-11-CR.VA.MICR-64900-00000-041X			

FOLSOM LAKE COLLEGE		Unit Price	Total Price
FALL 2013 BUS STICKERS	3,000	0.052	156.00
NUMBERED 823501 - 826500			
SPRING 2014 BUS STICKERS	3,000	0.052	156.00
NUMBERED 870001 - 873000			
	Subtotal		\$ 312.00
	Sales Tax	8.00%	24.96
	Requisition Total		\$ 336.96
Budget Code:			
GENFD-4500-11-FL.VA.CARD-67700-00000-041X			

SACRAMENTO CITY COLLEGE		Unit Price	Total Price
FALL 2013 BUS STICKERS	20,000	0.052	1,040.00
NUMBERED 826501 - 846500			
SPRING 2014 BUS STICKERS	20,000	0.052	1,040.00
NUMBERED 873001 - 893000			
	Subtotal		\$ 2,080.00
	Sales Tax	8.50%	176.80
	Requisition Total		\$ 2,256.80
Budget Code:			
GENFD-4500-11-SC.VA.INST-64900-00000-041A			

Cross Chk Total 5,237.18