

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO 0001071445

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

Date	Revision	Page
05/14/2013		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
0001005251 Colleen R Johnson POONV04	PALR212 CAFE	

Vendor: 0000014422
 SYSCO FOOD SERVICES OF SACRAMENTO
 7062 PACIFIC AVENUE
 PLEASANT GROVE CA 95668

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

email:

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	BEVERAGE DISPENSER, NON-INSULATED CAL-MIL PLASTIC MODEL NO. 153-2-17	3.00	EA	310.97	932.91	05/20/2013
2- 1	FREIGHT	1.00	LOT	119.94	119.94	05/20/2013

QUOTE DATED 5/6/13

Sub Total Amount	1,052.85
Sales Tax Amount	74.63
Total PO Amount	1,127.48


BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	11	FL.VA.OFFC	69400	00000	101E	1,127.48	2013

0001005251KIRKLINK09-MAY-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


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.

Requisition

RUSH

Vendor: SYSCO FOOD SERVICES OF SACRAMENTO
 7062 PACIFIC AVENUE
 PLEASANT GROVE CA 95668
 United States

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit: GENFD OPEN	
Req ID: 0001005251	Date: 05/07/2013
Requester: Colleen R Johnson	Bldg#: CAFÉ
Requester Signature	
Buyer: Vivian Poon	
Approved: <i>KK</i>	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BEVERAGE DISPENSER, NON-INSULATED CAL-MIL PLASTIC MODEL NO. 153-2-17	3.0000	EA	310.97	932.91	
2-1	FREIGHT	3.0000	EA	39.98	119.94	

Total Requisition Amount: 1,052.85

SUPPORT DOCUMENTATION FORWARDED VIA INTERCAMPUS MAIL

PRODUCT TOTAL: \$932.91
 FREIGHT: \$119.94
 SALES TAX (8.0%): \$74.63
 ORDER TOTAL: \$1,127.48

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6490	11	FL.VA.OFFC	69400	00000	101E	1,052.85

Need Delivery by 5/20/2013

Approval Signature	Approval Signature	Approval Signature
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5/6/2013

QUOTE

To: Folsom Lake College-Tablecraft

From: Sysco Foodservice- Sacramento
 Angela Gonnella
 , CA 95568
 Phone: (916) 569-7000

Item	Qty	Description	Sell Each	Sell Total
1	3	ea BEVERAGE DISPENSER, NON-INSULATED Cal-Mil Plastic Model No. 153-2-17 Classic Beverage Dispenser, octagon, 9"W x 9"D x 35"H, non-carbonated, single bowl, 2-gallon capacity, acrylic construction, clear chamber and cover, ice chamber, includes spigot and drip tray, 9" removable base with charcoal finish, BPA Free	310.97	932.91
				
2	3	ea FREIGHT Custom Model No. FREIGHT	39.98	119.94
			Merchandise	1,052.85
			Total	1,052.85

5/6/2013

Folsom Lake College-Tablecraft

--- Security Agreement ---

To secure payment and performance of all obligations, Customer (identified above) hereby grants Creditor (identified above) a continuing security interest in all inventory, equipment, and goods manufactured by or distributed by Creditor, whenever sold, consigned, leased, rented or delivered, directly or indirectly, to or for the benefit of Customer by Creditor, wherever located, now owned and hereafter acquired including but not limited to all equipment described within this Agreement; and all replacement parts, accessories and supplies including repossessions and returns; and all proceeds from the sale, lease or rental thereof; and all existing or subsequently arising accounts and accounts receivables, goods, instruments, chattel paper, general intangibles and supporting obligations which may from time to time hereafter come into existence during the term of this Security Agreement. Creditor's security interest is explicitly limited to outstanding obligations between Creditor and Customer. Customer will maintain the Collateral in original condition but for the ordinary wear and tear, and will insure the Collateral against all expected risks. Customer will not subject the Collateral to any adverse encumbrance or lien, or sale or other transfer other than as approved in writing by Creditor including through this Agreement. If Customer fails to timely make any payment, Creditor may repossess and remove any Collateral from Customer with or without Notice. Customer will not locate the Collateral at any location other than as known to Creditor. Customer will promptly advise Creditor of any change of Customer's name or business nature, location, and business openings and closings. The following constitute Customer defaults: Non-payment in timely fashion of Customer's indebtedness to Creditor, Customer's noncompliance with any obligation of this Agreement, bankruptcy, insolvency, or assignment for the benefit of creditors; misrepresentation in respect of any provision of this or any Agreement between Creditor and Customer. In the event of default, Creditor may declare all unpaid balances due and payable and/or may require Customer to assemble the Collateral and make it available to allow Creditor to take possession or dispose of the collateral. Customer authorizes Creditor to file a financing statement describing the Collateral and grants Creditor a limited Power of Attorney to sign any forms/document deemed necessary by Creditor to protect Creditor's interest. By signature on this document, Customer's representative represents and warrants that he/she has the authority to bind Customer as set forth herein.

DATE: _____

BY: _____ BY: _____
 Authorized Customer Signature (print name)

Salesperson Signature SYSCO Corp.

Comparative quote.



9555 Dry Fork Road
Harrison, Ohio 45030-1994
1-800-543-7374

3/22/2013 Hubert Quote Detail

Quote Number: Q252376
Where OE.QUOTES

Customer # 110439
Phone # 215.238.3000

Quote Date:
3/22/2013

Ship to address

Bill to address

* Expires:
7/18/2013

ARAMARK/FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
CAFETERIA
FOLSOM
CA 95630-6798
Attn: STEPHEN SIMS

ARAMARK CORPORATION
ARAMARK TOWER
1101 MARKET ST
PHILADELPHIA
PA 19107-2988
Contact: STEPHEN SIMS

Bill Date:

Customer PO#: 1410

Rep: 572 AMANDA(A-NJ)COLLEEN
(NM-Z)

Repl code: N

Dest: UNITED STATES

2dRep: 722 LA JEANNA HUDSON

Rush: N

Shp Via: FedEx Ground

Collector: FLICK, ANN

B/O: P

Weight: 93

Terms: 1% 15;NET 30

Comments

NEW MINIMUM ORDER GUIDELINES NOW IN
EFFECT FOR ORDERS UNDER \$100.00

Item#	Description	Qty Ord	Qty BO	Qty Shp	Item Prc	Ext Prc	Est Date
41976	DISPENSER,BEV SAB,3 GAL CHARCOAL GRNITE	3	1	0	605.700	1817.10	03/22/13
50719	CAMCARRIER, DARK BROWN, 17X24X22-1/2" Your Item 774636	2	0	0	239.000	478.00	03/22/13

Merchandise: 2,295.10
Additional Chgs: 0.00
Shipping Chgs: TBD
Tax: 0.00
Total Price: 2,295.10

(US DOLLARS)