

12/13 COMPZ

PURCHASE ORDER NO

0003014908

Date	Revision	Page
04/29/2013		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:		
769080 JOHNSON FRALINT FRALINT		

Vendor: 0000023162  
 FASTSIGNS OF ELK GROVE  
 9117 E STOCKTON BLVD STE 140  
 ELK GROVE CA 95624

Phone: (916) 686-3111  
 Fax: (916) 686-4111

email: 354@fastsigns.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

*Rate not required.*

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	FRAME MISC, 2 EA 22" ESXTENSIONS FOR 3' X" STEEL POSTS PER INV # 354 25981	2.00EA	40.00	80.00	05/13/2013
2- 1	SUB INSTALLATION, REMOVAL OF POST AND PAEL SIGN FRAME/INSTALLATION OF POST AND PANEL SIGN INTO GROUND W/CONCRETE PER NV # 354 25981	1.00JOB	200.00	200.00	05/13/2013
3- 1	SHIPPING PER INV # 354 25981	1.00EA	25.00	25.00	05/13/2013
4- 1	DIRECTIONAL SIGNAGE, 3 STAGES, ALUMALTE 10M (3/8') WITH PRINTED AND LAMINATED VINYL APPLIED. STRONG DOUBLE FACED ALUMINUM TO PLASTIC CORE, PER INV # 354 25861	2.00EA	375.00	750.00	05/13/2013
5- 1	DIRECTIONAL SIGNAGE, 3 STAGES, ALUMALTE 10M (3/8') WITH PRINTED AND LAMINATED VINYL APPLIED. STRONG DOUBLE FACED ALUMINUM TO PLASTIC CORE PER INV # 354 25861	1.00EA	424.12	424.12	05/13/2013
6- 1	SUB-INSTALLATION, INSTALLATION OF SIGNS INTO EXISTING POST AND PANEL SIGNS 3EA, PER INV #354 25861	1.00JOB	270.00	270.00	05/13/2013
7- 1	SHIPPING, PER INV # 354 25861	1.00EA	45.00	45.00	05/13/2013

Sub Total Amount	1,794.12
Sales Tax Amount	100.33
Total PO Amount	1,894.45

94-827170  
 4/30/13

BU	Acct	Fd	Org	Prog	Sub	Proi	Amount	BYear
COPFD	6120	41	FL.VA.VAPA	71000	70238	076S	1,894.45	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.

Unauthorized

\$1894.45

# Los Rios Community College District

12/13 COMP2

Page 1 of 1

## Requisition

SERVICES

Req. No. <b>769080</b>
P.O. NO. <b>0003014908</b> <del>0001072101</del>

Vendor Code	DATE <b>4/10/13</b>
Approved	VENDOR <b>FAST SIGNS</b>
Terms	ADDRESS <b>9117 E. Stockton Blvd. Ste. 40</b>
F.O.B.	CITY <b>EIK Grove</b> STATE <b>CA</b> ZIP <b>95624</b>
	PHONE <b>916-686-3111</b> FAX <b>916-686-4111</b>

DELIVERY INSTRUCTIONS	
<b>04 VAPA FLC</b>	
Location Code	
College/District Location	Department
Division	Date Required

ITEM	DESCRIPTION	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	*Use additional paper if necessary and please reference requisition number. <b>DO NOT USE A SECOND REQUISITION.</b>				
1	Directional Signage - Three Stages				\$ 1444.12
2	FRAME EXTENSIONS - Post-N-Panels				280.00
3					
4					
5	Shipping				\$ 70.00
6					
7					
8					
9					
10					
11					
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects			Sales Tax	<b>100.33</b>
This purchase is in compliance with the requirements of _____			<b>Total</b>	<b>1894.45</b>
Program Director/Coordinator Signature _____	Program Name _____	Project/Grant Number _____		
Program Goal/Objective Number/Explanation _____				

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: Colleen Johnson TYPED/PRINT DATE 4/10/13

REQUESTED BY: Colleen Johnson SIGNATURE DATE 4/10/13

AUTHORIZED: Matthew Kubler DEAN OR AUTHORIZED SIGNATURE DATE 4/11/13

APPROVED: \_\_\_\_\_ VICEPRESIDENT, ADMINISTRATION DATE \_\_\_\_\_

<b>COAFD/6/20/41, F.V.A. VAPA</b>				
Bus. Unit	Account*	Fund	Org	Amount
71000	70238	2013	0765	\$ 1894.45
Program	Sub-Class	BY	Proj/Grnt	Amount
/	/	/	/	/
Bus. Unit	Account*	Fund	Org	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. \_\_\_\_\_

Building \_\_\_\_\_ Room No. \_\_\_\_\_

ENTERED

Requisitions on Reverse

GS #127 08/06 **4-16-13 SKT**

District Office: White College Requesting: Yellow Requestor: Pink Area Dean: Goldenrod

TO DO 4-16-13 DR



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Invoice:

354 25981

FASTSIGNS of Elk Grove
9117 E. Stockton Blvd. Ste 140
Elk Grove, CA 95624
Phone (916) 686-3111
Fax. (916) 686-4111
Email: 354@fastsigns.com

Customer: Folsom Lake College
Contact: Colleen Johnson
Description: Relocate Post and Panel Sign by 2/26
Sales Person: Mike Burrier
Clerk: Mike Burrier

ph: (916) 608-6585
fax: (916) 608-6584

Email: Johnsoc@Fic.Losrios.Edu

Table with columns: Product, Qty, Sides, H x W, Unit Cost, Item Total. Includes items like 'Frame - Misc' and '\*SUB-Installation'.

Other Payments:
Shipping Notes: Form of Payment / Amount / Initials

Ordered: 2/13/2013 3:12:20PM
Due: 2/27/2013 4:30:00PM
Printed: 4/10/2013 2:54:07PM
Picked Up: 2/27/2013 8:53:39AM

Notes:

Summary table with rows: Line Item Total (\$280.00), Tax Exempt Amt (\$225.00), Subtotal (\$280.00), Shipping (\$25.00), Taxes (\$6.40), Total (\$311.40), Total Payments (\$0.00), Balance Due (\$311.40).

ATTN: Colleen Johnson
Folsom Lake College
10 College Parkway
Folsom, Ca 95630

Payment in full is due upon placing order.
CUSTOM SIGNS ARE NON-REFUNDABLE

Received/Accepted By:

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**FASTSIGNS of Elk Grove**  
9117 E. Stockton Blvd. Ste 140  
Elk Grove, CA 95624  
Phone (916) 686-3111  
Fax. (916) 686-4111  
Email: 354@fastsigns.com

**Invoice:**

**354 25861**

Customer: **Folsom Lake College** ph: (916) 608-6585  
Contact: Colleen Johnson fax: (916) 608-6584  
Description: New Signs for Post and Panel Sign (Directional)  
Sales Person: Mike Burrier  
Clerk: Mike Burrier Email: Johnsoc@Fic.Losrios.Edu

	Product	Qty	Sides	H x W	Unit Cost	Item Total
1	*Alumalite 10m (3/8")	* 2	1	36 x 48	\$375.00	\$750.00
	<b>Color:</b> White on Black <b>Description:</b> Alumalite 10m (3/8") with printed and laminated vinyl applied. <b>Strong double faced aluminum to plastic core.</b> <b>Text:</b> 1ea HARRIS CENTER Three Stages w/Logo <-----  1ea HARRIS CENTER Three Stages w/Logo up right aarrow					
2	*Alumalite 10m (3/8")	1	2	36 x 48	\$424.12	\$424.12
	<b>Color:</b> White on Black <b>Description:</b> Alumalite 10m (3/8") with printed and laminated vinyl applied. <b>Strong double faced aluminum to plastic core.</b> <b>Text:</b> HARRIS CENTER Three Stages w/Logo 1) Left 1)Right					
3	*SUB-Installation	* 1	1	0 x 0	\$270.00	\$270.00
	<b>Description:</b> Installation of signs into existng post and panel signs 3ea					

Other Payments: \_\_\_\_\_  
Shipping Notes: Form of Payment / Amount / Initials

Ordered: 1/22/2013 10:08:33AM  
Due: 2/28/2013 4:30:00PM  
Printed: 4/10/2013 2:53:20PM  
Picked Up: 2/27/2013 8:54:05AM

Notes:

Line Item Total:	\$1,444.12
Tax Exempt Amt:	\$315.00
Subtotal:	\$1,444.12
Shipping:	\$45.00
Taxes:	\$93.93
Total:	\$1,583.05
Total Payments:	\$0.00
Balance Due:	\$1,583.05

ATTN: Colleen Johnson  
Folsom Lake College  
10 College Parkway  
Folsom, Ca 95630

Payment in full is due upon placing order.  
CUSTOM SIGNS ARE NON-REFUNDABLE

Received/Accepted By: \_\_\_\_\_

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