

# LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO 0001075278**

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

Date	Revision	Page
03/06/2014		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
767723 MORGAND KARNITZK	04ADMN	

**Vendor:** 0000004726  
 RYDIN SIGN & DECAL  
 700 PHOENIX LAKE AVE  
 STREAMWOOD IL 60107


**Phone:** (800) 448-1991  
**Fax:** (630) 483-9281

**email:** www.rydindecal.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	Use Tax Applicable: Y	Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
		1- 1	"FLC SUMMER 2014" WHITE LETTERS ON SILVER, WITH BLACK NUMBERS ON A CLEAR BACKGROUND, OF DESTRUCTIVE ACETATE AND ADHESIVE ON FRONT - AUTOMOBILE WINDOW APPLICATION 3-3/4" X 2-1/4"	1,300.00	EA	0.07	89.70	03/13/2014
		2- 1	"FLC SUMMER 2014" WHITE LETTERS ON SILVER, WITH BLACK NUMBERS ON A WHITE BACKGROUND, OF DESTRUCTIVE VINYL AND ADHESIVE ON BACK - MOTORCYCLE FORK APPLICATION 3-1/4" X 2-1/4"	25.00	EA	0.17	4.25	03/13/2014
		3- 1	"FLC FALL 2014" WHITE LETTERS ON TAN (PECAN), WITH BLACK NUMBERS ON A CLEAR BACKGROUND, OF DESTRUCTIVE ACETATE AND ADHESIVE ON FRONT - AUTOMOBILE WINDOW APPLICATION 3-3/4" X 2-1/4"	5,500.00	EA	0.07	379.50	03/13/2014
		4- 1	"FLC FALL 2014" WHITE LETTERS ON TAN (PECAN), WITH BLACK NUMBERS ON A WHITE BACKGROUND, OF DESTRUCTIVE VINYL AND ADHESIVE ON BACK - MOTORCYCLE FORK APPLICATION 3-1/4" X 2-1/4"	50.00	EA	0.17	8.50	03/13/2014
		5- 1	"FLC SPRING 2015" WHITE LETTERS ON DARK GREEN (HUNTER), WITH BLACK NUMBERS ON A CLEAR BACKGROUND, OF DESTRUCTIVE ACETATE AND ADHESIVE ON FRONT - AUTOMOBILE WINDOW APPLICATION 3-3/4" X 2-1/4"	5,500.00	EA	0.07	379.50	03/13/2014
		6- 1	"FLC SPRING 2015" WHITE LETTERS ON DARK GREEN (HUNTER), WITH BLACK NUMBERS ON A WHITE BACKGROUND, OF DESTRUCTIVE VINYL AND ADHESIVE ON BACK - MOTORCYCLE FORK APPLICATION 3-1/4" X 2-1/4"	50.00	EA	0.17	8.50	03/13/2014

 **E-MAILED**  
 3/12/14

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**

*Dr. Walden* 3/12/2014

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

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

FAX: (916) 568-3145

**PURCHASE ORDER NO 0001075278**

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

<b>Date</b> 03/06/2014	<b>Revision</b>	<b>Page</b> 2
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 767723 MORGAND KARNITZK		<b>Location / Dept</b> 04ADMN

**Vendor:** 0000004726  
RYDIN SIGN & DECAL  
700 PHOENIX LAKE AVE  
STREAMWOOD IL 60107

**Phone:** (800) 448-1991  
**Fax:** (630) 483-9281

**email:** www.rydindecals.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 **Use Tax Applicable:** Y

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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PER QUOTE FROM JENNY CHAVEZ 2/18/14

Each group to be numbered consecutively beginning with 00001 for autos, and 0001 for cycles.

Directions for applying decals should read as follows:

Automobiles:

1. Apply decals to inside lower right corner of windshield.
2. Lost, damaged or stolen decals will not be replaced, nor money refunded.
3. College is not responsible for loss or damage to car or contents.

Motorcycles:

1. Remove expired decals.
2. Fold back at score, peel label.
3. Apply to clean front fork.

TO BE DELIVERED ON OR BEFORE APRIL 10, 2014

<b>Sub Total Amount</b>	869.95
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	869.95

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	DS.VF.PARK	69500	00000	608E	869.95	2014

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**

*SWalden* 3/12/2014

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

## Requisition

Page 1 of 1

Req. No. 767723  
P.O. NO. \_\_\_\_\_

Vendor Code 4722  
Approved \_\_\_\_\_  
Terms \_\_\_\_\_  
F.O.B. \_\_\_\_\_

DATE 2/21/14  
VENDOR Rylin Sign & Deal  
ADDRESS 700 Phoenix Lake Ave  
CITY Steamwood STATE IL ZIP 60107  
PHONE 800-418-1991 FAX \_\_\_\_\_

DELIVERY INSTRUCTIONS  
04-ADMN  
Location Code  
FLC B50  
College/District Location Department  
Administrative  
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	2014 - 2015 FLC Parking decals				
2					
3	Automobile - FLC Summer 2014	1300	EA	0.069	89.70
4	<del>to be numbered</del>				
5	Motorcycle - FLC Summer 2014	25	EA	0.17	4.25
6					
7	Automobile - FLC Fall 2014	5500	EA	0.069	379.50
8	Motorcycle - FLC Fall 2014	50	EA	0.17	8.50
9					
10	Automobile - FLC Spring 2015	5500	EA	0.069	379.50
11	Motorcycle - FLC Spring 2015	50	EA	0.17	8.50
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects  
This purchase is in compliance with the requirements of \_\_\_\_\_  
Program Name \_\_\_\_\_  
For grants/special projects \_\_\_\_\_  
Program Director/Coordinator Signature \_\_\_\_\_ Project/Grant Number \_\_\_\_\_  
Program Goal/Objective Number/Explanation \_\_\_\_\_

SalesTax 69.60  
**Total** 939.55

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: Denise Mordeau TYPED/PRINT DATE 2/21/14  
REQUESTED BY: \_\_\_\_\_ SIGNATURE DATE 2/21/14  
AUTHORIZED: Kathleen Hubler DEAN OR AUTHORIZED SIGNATURE DATE 2/21/14  
APPROVED: \_\_\_\_\_ VICE PRESIDENT, ADMINISTRATION DATE \_\_\_\_\_

Genfd/4500/11 / DS. AC. COPS  
Bus. Unit Account\* Fund Org  
67700/00000/2014/0411# \$ 939.55  
Program Sub-Class BY Proj/Grnt Amount  
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. \_\_\_\_\_  
Building \_\_\_\_\_ Room No. \_\_\_\_\_

**Instructions on Reverse**

**PURCHASE ORDER WORKSHEET**

LOS RIOS COMMUNITY COLLEGE DISTRICT

**TO BE DELIVERED ON OR BEFORE APRIL 10, 2014**

FLC = Folsom Lake Center, 10 College Parkway, Folsom, CA 95630

Vendor No. 4726  
 RYDIN SIGN & DECAL  
 700 PHOENIX LAKE AVE  
 STREAMWOOD, IL 60107  
 800-448-1991

Each group to be numbered consecutively beginning with 00001 for autos, and 0001 for cycles.

Directions for applying decals should read as follows:

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3. College is not responsible for loss or damage to car or contents.

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1. Remove expired decals.
2. Fold back at score, peel label.
3. Apply to clean front fork.

Item	Qty	Unit	Description	Unit Price	Total
1	1,300	EA	"FLC SUMMER 2014" WHITE LETTERS ON SILVER, WITH BLACK NUMBERS ON A CLEAR BACKGROUND, OF DESTRUCTIVE ACETATE AND ADHESIVE ON FRONT - AUTOMOBILE WINDOW APPLICATION 3-3/4" X 2-1/4"	0.0690	89.70
2	25	EA	"FLC SUMMER 2014" WHITE LETTERS ON SILVER, WITH BLACK NUMBERS ON A WHITE BACKGROUND, OF DESTRUCTIVE VINYL AND ADHESIVE ON BACK - MOTORCYCLE FORK APPLICATION 3-1/4" X 2-1/4"	0.1700	4.25
3	5,500	EA	"FLC FALL 2014" WHITE LETTERS ON TAN (PECAN), WITH BLACK NUMBERS ON A CLEAR BACKGROUND, OF DESTRUCTIVE ACETATE AND ADHESIVE ON FRONT - AUTOMOBILE WINDOW APPLICATION 3-3/4" X 2-1/4"	0.0690	379.50
4	50	EA	"FLC FALL 2014" WHITE LETTERS ON TAN (PECAN), WITH BLACK NUMBERS ON A WHITE BACKGROUND, OF DESTRUCTIVE VINYL AND ADHESIVE ON BACK - MOTORCYCLE FORK APPLICATION 3-1/4" X 2-1/4"	0.1700	8.50
5	5,500	EA	"FLC SPRING 2015" WHITE LETTERS ON DARK GREEN (HUNTER), WITH BLACK NUMBERS ON A CLEAR BACKGROUND, OF DESTRUCTIVE ACETATE AND ADHESIVE ON FRONT - AUTOMOBILE WINDOW APPLICATION 3-3/4" X 2-1/4"	0.0690	379.50
6	50	EA	"FLC SPRING 2015" WHITE LETTERS ON DARK GREEN (HUNTER), WITH BLACK NUMBERS ON A WHITE BACKGROUND, OF DESTRUCTIVE VINYL AND ADHESIVE ON BACK - MOTORCYCLE FORK APPLICATION 3-1/4" X 2-1/4"	0.1700	8.50
12,425				<b>Subtotal</b>	869.95
				<b>Sales Tax 8.00 %</b>	69.60
				<b>Shipping</b>	
				<b>Total</b>	\$ 939.55



# RYDIN DECAL

Custom Image Solutions

700 Phoenix Lake Avenue  
 Streamwood, IL 60107  
 Phone: (630) 483-4321  
 Fax: (630) 483-9281  
 www.rydindecal.com

# Packing List

SHIPPER #  
00155510

Page 1 of 1  
JOB #



188347F

**SOLD TO**

Los Rios Comm. Clg Dist.  
 1919 Spanos Court  
 Sacramento, CA 95825-3981  
 Attn: Accounts Payable

**SHIP TO**

Los Rios Comm. Clg Dist.  
 Folsom Lake College FLC

OUR ORDER NO	ORDER DATE	CUSTOMER NUMBER	SALES REP	YOUR PO NUMBER	JOB NUMBER	SHIP VIA
188347	03/03/14	05863	202	See below	188347	UPS Ground

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	ITEM NUMBER	DESCRIPTION	CASE COUNT
92300	12300	EA		14-15 Student Parking Student Parking	

*AO# 0001075278*  
*RCUR: 0001064501*  
*Def*  
*APR. 9, 2014*

DATE SHIPPED	04/03/14
NO. PACKAGES	0
WEIGHT	
SHIPPED BY	
SHIP COST	
CARTONS	0
SKIDS	0



THANK YOU

WE APPRECIATE YOUR BUSINESS

ORIGINAL



# RYDIN DECAL

Custom Image Solutions

700 Phoenix Lake Avenue  
 Streamwood, IL 60107  
 Phone: (630) 483-4321  
 Fax: (630) 483-9281  
 www.rydindecal.com

# Packing List

SHIPPER #  
00155511

Page 1 of 1

JOB #



188348G

**SOLD TO**

Los Rios Comm. Clg Dist.  
 1919 Spanos Court  
 Sacramento, CA 95825-3981  
 U.S.A.  
 Attn: Accounts Payable

**SHIP TO**

Los Rios Comm. Clg Dist.  
 Folsom Lake College FLC

OUR ORDER NO	ORDER DATE	CUSTOMER NUMBER	SALES REP	YOUR PO NUMBER	JOB NUMBER	SHIP VIA
188348	03/03/14	05863	202	See below	188348	UPS Ground

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	ITEM NUMBER	DESCRIPTION	CASE COUNT
1875	125	EA		14-15 Motorcycle Parking Motorcycle Parking	

DATE SHIPPED	04/03/14
NO. PACKAGES	0
WEIGHT	
SHIPPED BY	
SHIP COST	
CARTONS	0
SKIDS	0



THANK YOU

WE APPRECIATE  
YOUR BUSINESS

ORIGINAL