

# LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO**

**0001075806**

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

|   |  |  |
|---|--|--|
| <b>Date</b><br>04/03/2014                   | <b>Revision</b>                        | <b>Page</b><br>1                       |
| <b>Payment Terms</b><br>NET 30              | <b>Freight Terms</b><br>Shipping Point | <b>Ship Via</b><br>Best Metho          |
| <b>Reference:</b><br>762211 CONTIC KARNITZK |  | <b>Location / Dept</b><br>01POL POLICE |

**Vendor:** 0000031808  
LYONS WORKSPACE PRODUCTS  
P O BOX 671  
AURORA IL 60507-0671

**Phone:** (800) 323-0096  
**Fax:** (800) 367-6681

**email:**

**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   |
|----------|---|----------|-----|----------|--------------|------------|
| 1- 1     | LOCKER STANDARD SINGLE TIER 15"W X 24"D X 72"H CONSTRUCTION WIDTHS 3 THREE WIDE PP50663SU | 2.00     | EA  | 435.56   | 871.12       | 04/17/2014 |
| 2- 1     | SHIPPING  | 1.00     | EA  | 97.57    | 97.57        | 04/17/2014 |

PER QUOTE 166551

|                  |          |
|------------------|----------|
| Sub Total Amount | 968.69   |
| Sales Tax Amount | 69.69    |
| Total PO Amount  | 1,038.38 |

| BU    | Acct | Fd | Org        | Prog  | Sub   | Proj | Amount   | BYear |
|-------|------|----|------------|-------|-------|------|----------|-------|
| GENFD | 6490 | 12 | DS.PC.COPS | 67700 | 00000 | 608E | 1,038.38 | 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>

**POLICE**

**FAXED**  
APR 07 2014  
BY: \_\_\_\_\_

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**  
*[Signature]* 4/4/2014

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.