



LOS RIOS COMMUNITY COLLEGE DISTRICT  
1919 Spanos Court • Sacramento, CA 95825-3981

P.O. No. F 2774

Date 6-18-2014

**LIMITED PURCHASE ORDER**

(Not to Exceed \$200.00)

F.I.C. BUSINESS SERVICES

VENDOR NAME AND ADDRESS:

2014 IN REPLY: Pacific Turf Supply  
1175 TARA COURT  
ROCKLIN, CA 95765  
916-434-0838

DELIVERY INSTRUCTIONS:

Deliver to Address Below  
 Will Call

Folsom Lake College  
10 COLLEGE PARKWAY  
Folsom, CA 95630

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	<u>TURF ACE MOUND CLAY - Red</u>	<u>10</u>	<u>BAG</u>	<u>FZ-TMR-Red</u>	<u>173.60</u>	<u>173.60</u>
2	<u>#50</u>					
3						
4						
5						
6						
7						
8						
9						
10						

F.I.C. BUSINESS SERVICES  
2014 JUN 23 D 1:32

Purchases Charged to Categorical Programs, Grants or Special Projects  
This purchased is in compliance with the requirements of:

Program Name \_\_\_\_\_  
For grants/special projects \_\_\_\_\_  
Program Director/Coord. Signature \_\_\_\_\_ Project/Grant Number \_\_\_\_\_  
Program Goal/Objective Number/Explanation \_\_\_\_\_

SUB-TOTAL

173.60

SALES TAX

13.89

**TOTAL**  
(Not to Exceed \$200.00)

\$ 187.49

**VENDOR:** Reference P.O. number on all invoices and packing slips. Total invoice may not exceed \$200.00 including tax and shipping costs. Mail invoices in duplicate to: Los Rios Community College District, Accounting Department, 1919 Spanos Court, Sacramento, CA 95825.

I/WE 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.

Received by

Date

REQUESTED BY: [Signature]

6-17-14 GENFD 4500 11 / FL-VA-OPER

REQUESTED BY: [Signature]

6-17-14 08700 / 08000 2014 061E \$ 187.49

APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE

[Signature] 6/18/14

Bus. Unit Account Fund Org

APPROVED: VICE PRESIDENT, ADMINISTRATION

Program Sub-Class BY Proj/Grnt

Vendor: Blue

Receiver: Goldenrod

Accounting: Yellow

Business Office: Green

Dept/Requestor: Pink



Sierra Pacific Turf Supply  
 1175 Tara Court  
 Rocklin, CA 95765  
 (916) 434-0838  
 (916) 434-0607 Fax

**Quote**

Order Number: RD12222  
 Order Date: 6/17/2014

Salesperson: 0009  
 Customer Number 5078800

**Sold To:**  
 LOS RIOS COMMUNITY COLLEGE DIS  
 1919 Spanos Ct  
 Sacramento, CA 95825-3981

**Ship To:**  
 Folsom College  
 10 College Parkway  
 Folsom, CA 95630

**Confirm To:**  
 MATT WRIGHT

**Chemical License:**

Customer P.O.	Ship VIA	F.O.B.	Terms					
	SPTS-NC		NET 30					
Item#	Description	Loc	Ordered	Shipped	Back Ord	Price	Amount	
FZ-TMCRED	TURFACE MOUND CLAY, RED	4H	10.00			17.360	173.60	
Whse: 002	#50							

Customer Sign Here: \_\_\_\_\_ Date: \_\_\_\_\_

Driver Sign Here: \_\_\_\_\_ Date: \_\_\_\_\_

Pulled By: \_\_\_\_\_

Net Order: 173.60  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 13.89  
**Order Total: 187.49**

**KEEP PESTICIDES LOCKED UP, READ AND FOLLOW LABEL INSTRUCTIONS**  
 NO RECOMMENDATION HAS BEEN MADE CONCERNING THE USE OF THE PRODUCTS ON THIS INVOICE. PLEASE OBTAIN AUTHORIZATION PRIOR TO RETURNING GOODS. ALL RETURNED GOODS SUBJECT TO A RESTOCKING CHARGE. A SERVICE CHARGE OF 1.5% PER MONTH WILL BE APPLIED TO ALL PAST DUE ACCOUNTS.

*Coll 22*

Sierra Pacific Turf Supply, Inc.  
510 Salmar Ave.  
Campbell, CA 95008  
4083744700

0430547-IN  
6/20/2014

RD12222  
6/17/2014  
0009  
5078800

LOS RIOS COMMUNITY COLLEGE DIS  
1919 Spanos Ct  
Sacramento, CA 95825-3981

Folsom College  
10 College Parkway  
Folsom, CA 95630

MATT WRIGHT

F 2774

SPTS-NC

NET 30

Item Description	Unit	Price	Quantity	Amount	Tax	Total
FZ-TMCRED TURFACE MOUND CLAY, RED #50	EACH	10.00	10.00	0.00	17.360	173.60
		Whse: 002				

Net Invoice:	173.60
Less Discount:	0.00
Freight:	0.00
Sales Tax:	13.89
Invoice Total:	187.49
Less Deposit:	0.00
	187.49



Sierra Pacific Turf Supply  
 1175 Tara Court  
 Rocklin, CA 95765  
 (916) 434-0838  
 (916) 434-0607 Fax

# Picking Sheet

Order Number: RD12222  
 Order Date: 6/17/2014

Salesperson: 0009  
 Customer Number: 5078800

*BASE BILL*

**Sold To:**  
 LOS RIOS COMMUNITY COLLEGE DIS  
 1919 Spanos Ct  
 Sacramento, CA 95825-3981

**Ship To:**  
 Folsom College  
 10 College Parkway  
 Folsom, CA 95630

**Confirm To:**  
 MATT WRIGHT

**Chemical License:**

*6535*

**Customer P.O. #**  
 F 2774

**Ship VIA**  
 SPTS-NC

**F.O.B.**

**Terms**  
 NET 30

Item #	Description	Loc	Qty to Ship	Shipped	Back Order	Whse
FZ-TMCRE	TURFACE MOUND CLAY, RED #50	4H	10.00			002

*RCVR: Donald Jackson  
 June 20, 2014*

Customer Sign Here: \_\_\_\_\_ Date: \_\_\_\_\_

Driver Sign Here: \_\_\_\_\_ Date: \_\_\_\_\_

Pulled By: \_\_\_\_\_ Pulled By: \_\_\_\_\_

**KEEP PESTICIDES LOCKED UP, READ AND FOLLOW LABEL INSTRUCTIONS**  
 NO RECOMMENDATION HAS BEEN MADE CONCERNING THE USE OF THE PRODUCTS ON THIS INVOICE. PLEASE OBTAIN AUTHORIZATION PRIOR TO RETURNING GOODS. ALL RETURNED GOODS SUBJECT TO A RESTOCKING CHARGE. A SERVICE CHARGE OF 1.5% PER MONTH WILL BE APPLIED TO ALL PAST DUE ACCOUNTS.