

# FOLSOM LAKE COLLEGE

100 SCHOLAR WAY • FOLSOM, CA 95630  
 TELEPHONE (916) 608-6549

CHECK NO. **FL- 00836**

VENDOR NO. **0000003279**

DATE **September 18, 2013**

LOCATION **09**

*9/24/13 to AUPS*

TO **S&K Steel**  
**5201 Florin Perkins Rd.**  
**Sacramento CA 95826**

REQUISITIONED BY  
**REQ# 767832 - T. Miller/C. Raines**

GENFD	4500	11	FL.VA.CUST	65100	00000	2014	041A	
BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT

BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EST. TOTAL AMOUNT
		Maintenance Supplies		
		RECEIVED BY: <i>Louis G. Miller</i>		
		DATE: <i>9-23-13</i>		

<b>FOLSOM LAKE COLLEGE</b> REVOLVING FUND ACCOUNT 100 Scholar Way • Folsom, CA 95630	<b>BANK OF AMERICA</b> GOVERNMENT BANKING	CHECK No. <b>FL-00836</b> DATE: <b>September 18, 2013</b>
Folsom Lake College will pay to the order of: *****S & K STEEL*****		\$ <b>87.26</b> (NOT TO EXCEED \$250.00) *THIS CHECK VOID 60 DAYS FROM DATE DRAWN
<b>EIGHTY SEVEN &amp; 20/100</b>		DOLLARS
<b>COPY NOT NEGOTIABLE</b>		
ADMINISTRATIVE SERVICES		

# S & K STEEL, INC.

REMIT TO:  
 5201 FLORIN-PERKINS ROAD  
 SACRAMENTO, CA 95826-4816  
 (916) 381-5359 FAX (916) 381-5397  
 www.sk-steel.com

INVOICE 419063

SOLD TO

*Folsom Lake College*

DATE

*9/23/13*

Cash  Charge

ORDERED BY

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	3" x 10" Tube 60"		3275
4	1094A 3 1/4" x 40"		398
1	3" Sch 40 Pipe 24"		1875
1	1 1/4" x 1 1/2" x 24"		250
1	1" x 1" x 0.9875 x 24"		1894
1	1/2" HRX SQUARE 24"		350
		SUB TOTAL	8092
		SALES TAX	689
		TOTAL	8781

RECEIVED IN GOOD CONDITION

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

WARRANTY: THE SELLER MAKES NO WARRANTY OR MERCHANTABILITY OF THE GOODS OR OF THEIR FITNESS FOR ANY PARTICULAR PURPOSE. THE SELLER'S LIABILITY FOR DAMAGED GOODS OR DEFECTIVE GOODS OR FOR GOODS NOT IN CONFORMITY WITH THE BUYER'S SPECIFICATIONS SHALL BE LIMITED TO REPLACEMENT OR REFUND OF THE PURCHASE PRICE, AS THE SELLER MAY ELECT. THE SELLER SHALL NOT BE LIABLE FOR CONSEQUENTIAL DAMAGES FOR ANY BREACH OF WARRANTY. ALL CLAIMS MUST BE MADE WITHIN 30 DAYS FROM DATE OF SHIPMENT.

LIABILITY: IT IS THE BUYER'S RESPONSIBILITY TO SECURE THEIR OWN LOAD. ANY DAMAGE TO BUYER'S VEHICLE IS SUBJECT TO SELLER'S WRITTEN REPAIR POLICY.

# Los Rios Community College District

## Requisition

Page \_\_\_\_\_ of \_\_\_\_\_

Req. No. <b>767832</b>
P.O. NO.

Vendor Code	DATE <u>9/18/13</u>
Approved	VENDOR <u>S &amp; K STEEL</u>
Terms	ADDRESS <u>5201 FLORIN PERKINS Rd.</u>
F.O.B.	CITY <u>SACRAMENTO</u> STATE <u>CA</u> ZIP <u>95826</u>
PHONE <u>(916) 381-5359</u> FAX _____	

REVL

DELIVERY INSTRUCTIONS	
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. DO NOT USE A SECOND REQUISITION.					
1	MISC. PIECES OF STEEL FOR ANOTHER				
2	BOLLARD AND TWO LARGE H <sup>2</sup> O VALVE KEYS				
3					
4	1. 3" x 60" ROUND STEEL TUBE & CAP				
5	2. 3 1/2" x 24" ROUND STEEL TUBE				
6	3. 1/2" x 24" SOLID SQUARE BAR				
7	4. 1" x 1/8" x 12' STEEL SQUARE TUBE				
8					
9	( INSTANT CASH CHECK )				
10	NOT TO EXCEED \$250 <sup>00</sup>				
11					
12	REVL OK H FL00836				
13					

Purchases Charged to Categorical Programs, Grants or Special Projects			Sales Tax
This purchase is in compliance with the requirements of _____			
Program Name _____		Total	
Program Director/Coordinator Signature _____ For grants/special projects		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: <u>TRAVIS J. MILLER</u>	TYPED/PRINT	DATE: <u>9/18/13</u>
<u>Travis J. Miller</u>	SIGNATURE	DATE: <u>9/18/13</u>
<u>Steve Rainio</u>	DEAN OR AUTHORIZED SIGNATURE	DATE: <u>9-18-13</u>
<u>[Signature]</u>	VICE PRESIDENT, ADMINISTRATION	DATE: <u>9/18/13</u>

Bus. Unit	Account*	Fund	Org	
65100	00000	2014	041A	\$
/	/	/	/	
/	/	/	/	\$

\* 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