

**PURCHASE ORDER NO 0001078223
DUPLICATE**

Date 09/19/2014	Revision 1 - 09/23/2014	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1006331 RODRIGUESB PANKOWSKI FM MAINT		

Supplier: 0000002283
GRAINGER W W INC
3691 INDUSTRIAL BLVD
WEST SACRAMENTO CA 95691

Phone: (916) 372-7800
Fax: (916) 371-9376

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
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	STEPLADDER - 1CMP7 6FT FIBERGLASS	1.00 EA	68.76	68.76	10/03/2014
2- 1	STEPLADDER - 3W142 8FT FIBERGLASS	1.00 EA	132.38	132.38	10/03/2014
3- 1	STEPLADDER - 29JV26 10FT FIBERGLASS	1.00 EA	199.32	199.32	10/03/2014

FOR FOLSOM LAKE COLLEGE HVAC DEPT

DELIVER TO: ATTN KELLY MIZUNO

Sub Total Amount	400.46
Sales Tax Amount	32.04
Total PO Amount	432.50

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4502	11	DS.FM.HVAC	65100	00000	045B	217.23	2015
GENFD	6490	11	DS.FM.OFFC	65100	00000	045B	215.27	2015

0001006331MONTTOYAV18-SEP-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.

Unauthorized

*9/18/14
 Compl/paid*

PACKING LIST

BOX ID U820118793

WW GRAINGER SAN FRANCISCO DC
 2710 KEYSTONE PACIFIC PARKWAY
 PATTERSON CA 95363-0000

Ship To

FOLSOM LAKE COMMUNITY COLLEGE
 10 COLLEGE PKWY
 FOLSOM CA 95630-6798

Sold To

FOLSOM LAKE COMMUNITY COLLEGE
 10 COLLEGE PKWY
 FOLSOM CA 95630-6798

PO Number	0001078223
Delivery Number	6271744980
Account Number	862107539
Caller	MAIL ORDERS
PO Release Number	
Project/Job Number	
Department	
Order Date	09/25/2014
Ship Date	09/25/2014
Requisitioner	
Employee Contact	YMXH056
Carrier	DYNAMEX-LTL
Order Type	SH
Debit/Credit Code	Z045
Cartons Shipped	1

SPECIAL INSTRUCTIONS

Please reference **DELIVERY NUMBER 6271744980** on all remittance and correspondence.

For questions about this order or your account call: **Local Branch**

PO Line	Item #	Item Description	Quantity Shipped	Shipped from other location	Back ordered	Tax	Unit Price	Total
	1CMP7	Stepladder,Fiberglass,6 ft. H,300 lb Cap	1	0	0	T	68.76	68.76
	3W142	Stepladder,Fiberglass,8 ft. H,300 lb Cap	1	0	0	T	132.38	132.38
	29JV26	Stepladder,Fiberglass,10 ft H,300 lb Cap	1	0	0	T	199.32	199.32
							Subtotal	400.46
							Tax	32.03
							Shipping	0.00
							Total	432.49

*RCUR: 0001066415
 LMT 9/26/14*

For Terms and Conditions visit us at

www.grainger.com

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

Include Stuffers