



10 College Parkway
Folsom, CA 95630

PURCHASE ORDER NO. CBF15040

MUSIC DEPT.

PO Date: Sep 29, 2014

Date Required: Sep 30, 2014

Ordered By: HAO LEE

Requisition #: 37200

VENDOR: JIMMY'S PIANO MOVING
1875 DIESEL DRIVE # 7
SACRAMENTO CA 95838
Email:

SHIP TO:
FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM, CA 95630

BILL TO:
FOLSOM LAKE COLLEGE
ATTN: BUSINESS SERVICES
10 COLLEGE PARKWAY
FOLSOM, CA 95630

Ph:

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
1	MOVE - 3 PIANOS ON SITE 2 VERTICAL PIANOS 1 GRAND PIANO	1.00	JOB	\$375.000	\$375.00
	MOVE SCHEDULED FOR TUESDAY 9/30/14 CONTACT Hao Lee at 916.608.6754 or Email: leeh@flc.losrios.edu				
	Shipping/Handling (taxable)				

INSTRUCTIONS:

EMAIL INVOICE TO:
Brenda Haney 916.608.6635
haneyb@flc.losrios.edu

State Tax %

Sub Total

State Tax

Shipping

Total PO Amount

All shipments, invoices, and correspondence must be identified with our Purchase Order Number
Direct all deliveries and delivery documents to the SHIP TO address.
Direct all correspondence and invoices to the BILL TO address.

NO PAYMENT will be made without an invoice.

Payment Terms: NET 30

AUTHORIZED SIGNATURE AND DATE

Kathleen Kuklin 9/29/14

SCOFL



FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

CHECK ONE

- ASG(71,72)
- College Act. Trust(81)
- Foundation(83)
- BUSINESS SERVICES
- Harris Ctr(55)

CAMPUS-BASED REQUISITION

SEP 26 A 7:46

09/15/14

DATE

VENDOR Jimmy's Piano Moving

REQ. # CBF 37200

ADDRESS 1875 Diesel Dr #7

PO REQUIRED(circle one) YES NO

CITY Sacramento

P.O. # CBF 15040

STATE CA ZIP 95838

DATE REQUIRED _____

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1					
2					
3					
4	<u>Move 2 vertical pianos & 1 grand piano on campus</u>	<u>1</u>	<u>JOB</u>	<u>375.00</u>	<u>375.00</u>
5					
6					
7					
8					
9					
10					

Check Distribution

Call Student, Hold for pick up # _____

Call _____, Hold for pick up # _____

Forward to _____

Inter-Campus mail to _____

USPS mail _____

Other _____

Sub-Total	<u>375.00</u>
Sales Tax	<u>30.93</u>
Freight	<u>0.00</u>
TOTAL	<u>405.93</u>

375.00

SCOFL / 5890 / 14 / FL.VI.ARDZ / 15040 / 00000 / 071A \$ 375.00

Account Name _____ Bus Unit _____ Account _____ Fund _____ Department _____ Program _____ Class _____ Project _____ Amount _____

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AUTHORIZED [Signature]
Club Officer/Requestor

APPROVED [Signature]
Faculty Advisor/Administrator

Business Services Use Only

Budget Checked _____ Vendor ID _____

Voucher # _____ Date _____

Warrant # _____ Date _____

INVOICE 6024

JIMMY'S PIANO MOVING
 1875 DIESEL DR #7
 SACRAMENTO, CA 95838
 CAL-T-182387
 (916) 929-5177

JOB PHONE	DATE OF ORDER
JOB NAME/LOCATION	9/15/14
PO# C8815040	

FAX: 916 929-76703

TO Folsom Lake College
 100 Scholar Way
 Folsom, CA 95630

Attn: Hao

FAX 608-6750
 PHONE 608-6754
 ORDER TAKEN BY

TERMS:

DESCRIPTION	AMOUNT
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- ESTIMATE / BID -

Move 2 vertical pianos & 1 grand piano
 on campus..... \$375.00

Jimmy Hansen

LABOR	HOURS	RATE	AMOUNT	TOTAL MATERIAL
				TOTAL LABOR
WORK ORDERED BY	DATE COMPLETED	TOTAL LABOR	PAY THIS AMOUNT →	
				TAX

Thank You

SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work.)