

FOLSOM LAKE COLLEGE

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

CHECK NO. **FL- 00910**

VENDOR NO. **0000003279**

DATE **Oct 29, 2014**

LOCATION **09**

TO **Sierra Pacific Turf Supply, INC.
PO BOX 84
CAMPBELL CA 95009**

Sales Order # RD12844

REQUISITIONED BY
LPO F2775 / Johnson

GENFD	4500	11	FL.VA-OPER	08700	00000	2015	061E	185.76
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
		INV # 0435262-IN		
10	EA	Turf Ace Mound Clay, Red # 50	17.20	172.00
		8.00% Sales TAX		13.76
		INVOICE TOTAL	\$	185.76
		RECEIVED BY: _____		
		DATE: _____		

FOLSOM LAKE COLLEGE REVOLVING FUND ACCOUNT 100 Scholar Way • Folsom, CA 95630	BANK OF AMERICA GOVERNMENT BANKING	CHECK No. FL-00910 DATE: Oct 29, 2014
Folsom Lake College will pay to the order of:		11-35 1210
Sierra Pacific Turf Supply, INC.		\$ 185.76
One Hundred - Eighty - Five and 76/100 —		(NOT TO EXCEED \$250.00) * THIS CHECK VOID 60 DAYS FROM DATE DRAWN
DOLLARS		Kathleen Furler
⑈000910⑈ ⑆121000358⑆ 14993 11042⑈		

From: [Wong, Barbara](#)
To: [Haney, Brenda](#)
Cc: [Pringle Fox, Stephanie](#)
Subject: RE: PO F2775 to Sierra Pacific Turf
Date: Wednesday, October 29, 2014 3:35:13 PM

Thanks for the update.

(Stephanie, I will pass on what I have to you. Thanks.)

Barbara

From: Haney, Brenda
Sent: Wednesday, October 29, 2014 3:25 PM
To: Wong, Barbara
Subject: RE: PO F2775 to Sierra Pacific Turf

Barbara –

We're paying this INV#_0435262-IN \$185.76 out of our FLC REVL Account CK# FL00910 – will send all documents through to AOPS.

Thank you,

Brenda Haney

Business Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

 916.608.6635 |  haneyb@flc.losrios.edu

Hi Brenda,

Vendor is inquiring on payment status of attached past due invoice. If valid, please provide release for payment. Thank you.

Barbara

-----Original Message-----

From: Toshiba e-Studio [<mailto:toshiba-gs@losrios.edu>]
Sent: Tuesday, October 21, 2014 6:26 PM
To: Wong, Barbara
Subject: Send data from MFP07433495 10/21/2014 18:25

Scanned from MFP07433495

Date: 10/21/2014 18:25



LIMITED PURCHASE ORDER
 (Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: <i>Sierra Pacific Turf Supply</i> <i>1175 TARA Court</i> <i>ROCKLIN, CA 95765</i> <i>916-434-0838</i>	DELIVERY INSTRUCTIONS: <input checked="" type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call <i>Folsom Lake College</i> <i>10 College Parkway</i> <i>Folsom, CA 95630</i>
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	<i>Turf Ace Mound Clay, RED #50</i>	<i>10</i>	<i>BAG</i>	<i>F2-TMCRD</i>	<i>17.20</i>	<i>172.00</i>
2						
3						
4						
5						
6						
7						
8	<i>Confirming PO# given to vendor by Colleen Johnson</i>					
9						
10						

PAID

REVL FLOO 910 10/29/14

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 <i>172.00</i> SALES TAX <i>13.76</i> TOTAL <i>185.76</i> (Not to Exceed \$200.00)
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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.

Received by *D. Jackson 8/25/14* Date *(Both) 10/29/14*

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.

REQUESTED BY: *Colleen Johnson* TYPED/PRINT DATE _____
 REQUESTED BY: *[Signature]* SIGNATURE DATE *8/21/14*

Bus. Unit Account Fund Org
GENFD 4500 / 11 / FL-VA. OPER
08700 / 00000 / 2015 / 061E \$ *185.76*

APPROVED: *[Signature]* DEAN OR OTHER AUTHORIZED SIGNATURE DATE *8/22/14*
 APPROVED: _____ VICE PRESIDENT, ADMINISTRATION DATE _____

Bus. Unit Account Fund Org
 Program Sub-Class BY Proj/Grnt Amount

Invoice



SIERRA PACIFIC TURF SUPPLY, INC.

P.O. Box 84
Campbell, CA 95009
408-374-4700 FAX 408-374-4773

Invoice Number: 0435262-IN

Invoice Date: 8/27/2014

Order Number: RD12844

Order Date: 8/21/2014

Salesperson: 0009

Customer Number: 5078800

Sold To:

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

Ship To:

Folsom College BASEBALL
10 College Parkway
Folsom, CA 95630

Confirm To:

MATT WRIGHT

Chemical License:

Customer P.O.	Ship VIA	F.O.B.	Terms	Due Date
F 2775	SPTS-NC		NET 30	9/26/2014

Item#	Description	Unit	Ordered	Shipped	Back Ord	Price	Amount
FZ-TMCRED	TURFACE MOUND CLAY, RED #50	EACH	10.00	10.00	0.00	17.200	172.00

Whse: 002

driver: PLEASE DELIVER TO BLOCK HOUSE
STORAGE BLDG @ ATHLETIC COMPLEX. THANKS

LRCCD
OCT 20 2014
ACC

THANK YOU FOR YOUR ORDER!!!
WE ACCEPT CREDIT CARDS!!

Net Invoice: 172.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 13.76
Invoice Total: 185.76

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 RESTOCKING
CHARGE. A SERVICE CHARGE OF 1.5% PER MONTH WILL BE APPLIED TO ALL PAST DUE ACCOUNTS.



Sierra Pacific Turf Supply

1175 Tara Court
Rocklin, CA 95765
(916) 434-0838
(916) 434-0607 Fax

Sales Order

Order Number: RD12844
Order Date: 8/21/2014

Salesperson: 0009
Customer Number 5078800

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

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

Confirm To:
MATT WRIGHT

Chemical License:

Customer P.O.
F 2775

Ship VIA
SPTS-NC

F.O.B.

Terms
NET 30

Item#	Description	Loc	Ordered	Shipped	Back Ord	Price	Amount
FZ-TMCRED Whse:002	TURFACE MOUND CLAY, RED #50	4H	10.00	<u>10</u>	10	17.200	172.00

driver: PLEASE DELIVER TO BLOCK HOUSE
STORAGE BLDG @ ATHLETIC COMPLEX. THANKS

Customer Sign Here: [Signature]
Driver Sign Here: [Signature]
Pulled By: _____

Date: Aug. 25, 2014
Date: 8-25-14

Net Order: 172.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 13.76
Order Total: 185.76

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.