

Requisition

15/14 COMPL
 COMPL 0001082556
 Em'd to DD 7/21/15

Vendor: ROBERTSON WORLDWIDE
 PO BOX 661093
 CHICAGO IL 60666-1093
 United States

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798

Business Unit:	GENFD	OPEN
Req ID:	Date	Page
0001007099	07/16/2015	1
Requester	Bldg#	
Christopher Raines	MAINT	
Requester Signature		
Buyer: Christina Gallarzo		
Approved:		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SKU # 1P20145 PSM226CMVDWCESTOEM PACK OF 20 UNWRAPPED UNITS	2	PKG	225.00	450.00	07/30/2015

Total Requisition Amount: 450.00

Tax \$36.00
 PO Total \$486.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	11	FL.VA.CUST	65100	00000	041A	450.00

ENTERED


Approval Signature	Approval Signature	Approval Signature
--------------------	--------------------	--------------------

Our Departments

Sales:

Toll Free: 800-323-5633 You may contact us by one of
 Telephone: 708-388-2315 the following:

Support:

Toll Free: 800-323-5633
 Telephone: 708-388-2315

By Standard Mail

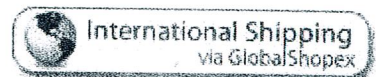
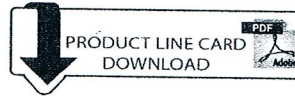
Robertson Worldwide
 4700 137th Street
 Crestwood, IL 60445

By Email:

info@robertsonlighting.com

By Toll Free Fax: (877) 388-2420

By Local Fax: (708) 388-2420



My Cart

	Item	SKU	Each	Qty	Price
	PSM226CQMVDWCEST (OEM-Pak of 20 Unwrapped Units) Item Added on 7/8/2015 Move to wishlist Delete	1P20145	\$225.00	2 <input type="text"/>	\$450.00
Subtotal					\$450.00



Los Rios Community College District

Requisition

Page _____ of _____

Req. No. 815671
P.O. No.

Vendor Code
Approved by / Date
Reviewed by / Date
Dispatched Method / Date

DATE 7/8/15 VENDOR ROBERTSON WORLDWIDE
 ADDRESS 4700 137TH STREET
 CITY CRESTWOOD STATE IL ZIP 60445
 E-MAIL _____
 PHONE (800) 323-5633 FAX (877) 388-2420

DELIVERY INSTRUCTIONS	
Building Name	
College/District Location	Department
Division	Date Required

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, ITEM NUMBER, COLOR & SIZE	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	SKU# <u>1P20145</u> <u>PSM226CQMVDWCEST</u>	2	20 PAK	225. ⁰⁰	450. ⁰⁰
2	<u>(OEM - PAK OF 20 UNWRAPPED UNITS)</u>				
3					
4					
5	(SEE ATTACHED CART)				
6					
7					
8					
9					
10					
11					
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects		Tax	<u>36.⁰⁰</u>
This purchase is in compliance with the requirements of _____		Total	486. ⁰⁰
Program Director/Coordinator Signature _____	Program Name _____		
Program Goal/Objective Number/Explanation _____	Project/Grant Number _____		

I hereby certify the items/services listed above are to be obtained in accordance with District Policy, Conflict of Interest Code, P-8611 and all other applicable district, state, and federal policies, rules, regulations and laws.

REQUESTED BY: TRAVIS J. MILLER TYPED/PRINT DATE 7/8/15

REQUESTED BY: Travis J. Miller SIGNATURE DATE 7/8/15

AUTHORIZED: Chris Raines DEAN OR AUTHORIZED SIGNATURE DATE 7-14-15

APPROVED: Kathleen Kupler VICE PRESIDENT, ADMINISTRATION DATE 7/14/15

(GENF) / 4500 / 11 / FL VA COST				
Bus. Unit	Account	*Fund	Org	
<u>65100</u>	<u>00000</u>	<u>2016</u>	<u>041A</u>	\$ <u>486.⁰⁰</u>
Program	Sub-Class	BY	Proj/Grnt	Amount
/	/	/	/	
Bus. Unit	Account	*Fund	Org	
/	/	/	/	\$
Program	Sub-Class	BY	Proj/Grnt	Amount

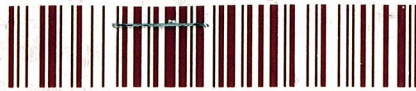
*** Asset Location** - For equipment purchases over \$200 (Accounts 6480, 6490, 6491, 6493, 6495, and computers) complete the area below indicating the final location where equipment will be housed.

Location Code _____ Dept. _____

Building _____ Room No. _____

Instructions on Reverse

**Robertson
Worldwide**



SDc9mX92kk

Thank you for your order!

Your order of August 12, 2015 (Order ID PO 0001082556)

Qty.	Item
2	ROBERTSON 1P20145 OEM-Pak of 20 Fluorescent eBallast, 1/2 CFQ26W/G24q CFL Lamp, Program Start, 120-277Vac, 50-60Hz, Norm... Tools & Home Improvement (** P-8-A437D995 : P-8-A497A508 **) B00H9HKV92 1P20145 734832017409

20/Dc9mX92kk/-2 of 2-//UPS-SBRCA-N/std-us/5364583/0813-20:30/0812-19:38

V3

*ROBERTSON WORLDWIDE
PO: 0001082556
RCVP: 0001070379
8/14/15 LMT*