

15716 COMP

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145  
ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PURCHASE ORDER NO 0001083604

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
10/14/2015		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1007365 RODRIGUESB PANKOWSKIK	04ASPH ADMIN	

**Supplier:** 0000003970  
NORMAN WRIGHT MECHANICAL  
EQUIPMENT CORPORATION  
4901 WAREHOUSE WAY  
SACRAMENTO CA 95826-4905

**Phone:** (916) 381-6666  
**Fax:** (916) 381-8057

**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

email:

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	ABB DRIVES FLC-FL2: 30 HP ABB DRIVE WITH BYPASSES FOR FL2 AH 4. WO# 72218	2.00	EA	2,305.50	4,611.00	10/28/2015

QUOTE PROVIDED BY VENDOR 9/30/15

QUOTE STATES THAT SALES TAX IS INCLUDED QUOTE

SHIP TO FLC PER BRYAN RODRIGUEZ 10/13/15

Sub Total Amount	4,611.00
Sales Tax Amount	368.88
Total PO Amount	4,979.88

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENPD	6490	11	DS.FM.HVAC	65100	00000	045B	4,979.88	2016

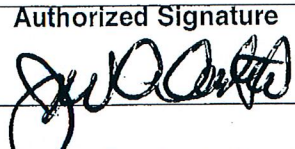
0001007365MONTTOYAV01-OCT-2015

PAID 11/4/15  
94-723627  
\$ 4979.88

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.

Authorized Signature  
 10/14/15

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30  
MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.



# NORMAN S. WRIGHT

Mechanical Equipment Corporation

99A South Hill Drive, Brisbane, CA 94005-1282 • tel 415.467.7600 • fax 415.467.0900

## PACKING LIST

Tracking Number	289705-000
Entered By	Matthew Schnathorst
Date / Time Run	10/20/15 10:31
Page	1

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LOS RIOS COMMUNITY COLLEGE  
DISTRICT  
1919 SPANOS COURT  
SACRAMENTO CA 95825

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LOS RIOS ABB VFD 30 HP REPLACE  
FOLSOM LAKE COLLEGE  
10 COLLEGE PARKWAY - RECEIVING  
FOLSOM, CA, 95630

Order Date	NWMECO Job #	Job Name		Sales person	Customer P.O. Number
10/20/2015	43150333	LOS RIOS ABB VFD 30 HP REPLACE		43	
Req. Date	Ship Via	FOB	Ship Date	Picked By	Terms
10/20/2015	BESTWAY	WAREHOUSE			1% 10th Net 30
Quantity		Item Number/Description		Warehouse Location	Extension
Backordered	Shipped				

\*\*\* LABEL AS: ABB VFDS

ATTN:

PO #0001083604  
Bryan Rodrigues  
Facilities Management HVAC/Plumbing  
Supervisor  
Phone: 916-856-3411  
Cell: 916-533-8906

UH045A-4  
.00 2.00 ACH550 30HP NEMA-1 460 3PH E4B

*Norman Wright MECHANICAL*  
*PO: 0001083604*  
*Recv: 0001071123*  
*10/22/15 LMT*

PICKED UP BY	
Signature	_____
Date	_____

Warehouse
NSW SACRAMENTO WAREHOUSE

CUSTOMER COPY