

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0003016522

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 11/05/2015	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 815755 RYAN A ROUILLES		Location / Dept 04ATHC PE/H/A

Supplier: 0000005060
 SIERRA PACIFIC TURF SUPPLY INC
 1175 TARA COURT
 ROCKLIN CA 95765

Phone: (916) 434-0838
Fax: (916) 434-0607

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	CLAY, TURFACE MOUND CLAY RED #50 FZ-TMCREd	120.00EA	17.20	2,064.00	11/19/2015
2- 1	CLAY, TURFACE MOUND MASTER BRICK FZ-TMM	304.00EA	2.39	726.56	11/19/2015
3- 1	CLAY, TURFACE MVP 50# FZ-TMVP	40.00EA	12.71	508.40	11/19/2015
4- 1	CLAY, TURFACE QUICK DRY 50# FZ-TQD	40.00EA	13.15	526.00	11/19/2015
5- 1	MARKING LIME, DOLOMARK 50# BAG FZ-FL100	56.00EA	5.52	309.12	11/19/2015
6- 1	PAINT, ATH WHITE WATERBASE GS-SY-20-644	3.00EA	41.50	124.50	11/19/2015

PER QUOTE# RD16211

CUSTOMER# 5078800

*****DELIVERY INSTRUCTIONS*****

DELIVER (2) PALLETS OF CLAY TO BASEBALL SHED

DELIVER (2) PALLETS OF CLAY TO SOFTBALL SHED IN ATHLETICS COMPLEX

Sub Total Amount	4,258.58
Sales Tax Amount	340.68
Total PO Amount	4,599.26

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
COPFD	6490	41	FL.VI.PROJ	08700	00201	051E	4,599.26	2016

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

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.

Los Rios Community College District

Requisition

Page 1 of 1

Req. No. **815755**
P.O. No.

Vendor Code
5060

Approved by / Date
Reviewed by / Date
Dispatched Method / Date

DATE 10/22/15 VENDOR Sierra Pacific
ADDRESS 1175 TARA COURT TORF SUPPLY
CITY ROCKLIN STATE CA ZIP 95765
E-MAIL _____
PHONE 916)434-0838 FAX 916)434-0607

DELIVERY INSTRUCTIONS
04ATHC
Building Name
FLC College/District Location KHA Department
KHA/CTE Division 11/1/15 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	TURFACE MOUND CLAY	120	ea	17.20	2064.00
2	TURFACE MOUND MASTER BRICK	304	ea.	2.39	726.56
3	TURFACE MVP	40	ea.	12.71	508.40
4	TURFACE QUICK DRY	40	ea.	13.15	526.00
5	DOLOMARK	56	doz.	5.52	309.12
6	PAINT	3	doz.	41.50	124.50
7	FREE SHIPPING				
8	PO Comments: Delivery Instructions:				
9	Deliver 2 Pallets of Clay to Baseball Shed				
10	Deliver 2 Pallets of Clay to Softball Shed				
11	Free Shipping in Athletics Complex				
12	see specifies on delivery of athletics complex - Attached				
13					

Purchases Charged to Categorical Programs, Grants or Special Projects
This purchase is in compliance with the requirements of _____
Program Name _____
For grants/special projects _____
Program Director/Coordinator Signature _____ Project/Grant Number _____
Program Goal/Objective Number/Explanation _____

Tax FR 12:59
Total 40.68
4,599.26

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: AMANDA RYAN 10/22/15
TYPED/PRINT DATE
[Signature] 10/22/15
SIGNATURE DATE
REQUESTED BY: Kim Harrel 10-23-15
SIGNATURE DATE
AUTHORIZED: Kathleen Kukler 10/28/15
DEAN OR AUTHORIZED SIGNATURE DATE
APPROVED: [Signature] 10/28/15
VICE PRESIDENT, ADMINISTRATION DATE

COPFD / 6490 / 41 / FL.VI.PROJ

Bus. Unit	Account	*Fund	Org	Amount
08700	00201	2016	051E	\$ 4599.26
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



Sierra Pacific Turf Supply
 1175 Tara Court
 Rocklin, CA 95765
 (916) 434-0838
 (916) 434-0607 Fax

Quote

Order Number: RD16211
 Order Date: 10/14/2015

Salesperson: 0009
 Customer Number: 5078800

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

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

Confirm To: Amanda
Chemical License:

Customer P.O.	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	120.00			17.200	2,064.00	
FZ-TMM Whse: 002	TURFACE MOUND MASTER, BRICK	4G	304.00			2.390	726.56	
FZ-TMVP Whse: 002	TURFACE MVP, 50#	7B	40.00			12.710	508.40	
FZ-TQD Whse: 002	TURFACE QUICK DRY, 50#	7B	40.00			13.150	526.00	
FZ-FL100 Whse: 002	DOLOMARK, 50#BAG	2C	56.00			5.520	309.12	
GS-SY-20-644 Whse: 002	PAINT-ATH WHITE WATERBASE	6A	3.00			41.500	124.50	

Customer Sign Here: _____ Date: _____

Driver Sign Here: _____ Date: _____

Pulled By: _____

Net Order: 4,258.58
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 340.68
Order Total: 4,599.26

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.