



PP

LIMITED PURCHASE ORDER

(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: National Date Stamp 1836 Walnut Ave Carmichael, CA 95608 VID: 33099	DELIVERY INSTRUCTIONS: <input checked="" type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call Folsom Lake College Business Services 10 College Parkway Folsom, CA 95630
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Repair Date Stamp			Serial # 1344639		159.00
2	per estimate #7880					
3						
4	Labor	90.00				
5	Motor	59.00				
6	Travel	10.00				
7						
8						
9						
10	10/10/16 PO Faxed to Vendor. Est'd Del 11/14-18					

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	159.00
SALES TAX	4.72
TOTAL (Not to Exceed \$200.00)	163.72

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.

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.

Received by S. Calise **ENTERED** Date 11/16/16
 Archived 11/16/16
 PDA

REQUESTED BY: Mary Swanson TYPED/PRINT DATE 11-8-16

Bus. Unit Account Fund Org
GENFD 5600 / 11 / FL.VA.BSOF

REQUESTED BY: Mary Swanson SIGNATURE DATE 11-8-16

Program Sub-Class BY Proj/Grnt Amount
67200 / 00000 / 2017 042I \$ 163.72

APPROVED: Janey Farmer DEAN OR OTHER AUTHORIZED SIGNATURE DATE 11/8/16

Bus. Unit Account Fund Org

APPROVED: Kathleen Kirklin VICE PRESIDENT, ADMINISTRATION DATE 11/8/16

Program Sub-Class BY Proj/Grnt Amount
 \$



1836 Walnut Avenue
Carmichael, CA 95608

Estimate

(916) 248-8282 Phone Local
(866) 708-4707 Phone (toll free)
(888) 251-5843 Fax (toll free)
www.nationaldatestamp.com
sales@nationaldatestamp.com

Date
11/8/16
Estimate #
7880

Company / Address for Estimate
Folsom Lake College Attn: Mary Swanson 10 College Parkway Folsom, CA 95630

Small Business Certification # 48834

We are an authorized dealer of new units and service center for existing units (\$75/hr), whereas online distributors often don't support or warranty the products they sell, leaving the customer without recourse.

We also have 25+ years experience and stand behind all products sold, as well as we carry a full inventory of parts, including year wheels and ribbons.

Description	Qty	Rate	Total
ESTIMATE: Based upon the description of "time not advancing. Clicking noise."			
Labor - Replace motor - Replace ribbon - Clean all wheels with solution and wire brush. - Lubricate all moving parts - General cleaning and Service adjustments - Adjust Print - Test	1.2	75.00	90.00
RapidPrint Motor #1-586-123	1	59.00	59.00
Travel to Customer Location	1	10.00	10.00

Warranties and Notes:

PLEASE NOTE: Date stamp orders with die-plates take approximately 2-3 weeks for the engravers to complete. New equipment and repairs come with a 30 day warranty against defects unless otherwise specified above. Items such as ribbons that wear out prematurely can be for a variety of reasons and will be investigated and are at liberty of National Date Stamp to replace, refund or bill. Items that are deemed as neglected or misused will be billed at our normal hourly rate plus any parts needed to complete the repairs.

Subtotal	\$159.00
Sales Tax (8.0%)	\$4.72
Total	\$163.72

Please note that all orders or repairs must be approved with a signature on the estimate and then faxed back to 888-251-5843 to insure proper handling of your request.

AUTHORIZED SIGNATURE

Kathleen Kurkle
VPA



Phone: (916) 248-8282
 Fax: (916) 760-1871
 Toll Free: (866) 708-4707
 Web: www.nationaldatestamp.com
 E-mail: sales@nationaldatestamp.com

DATE SHIPPED _____ DATE 11/15/2016
 PURCHASE ORDER NO. F3269

1336 Walnut Ave, Carmichael, CA 95608

INVOICE

B Folsom Lake College Business Services
 I CUSTOMER NAME
 L 10 college Parkway
 L ADDRESS
 T Folsom CA 95630
 O CITY STATE ZIP CODE

MODEL	SERIAL	MODEL	SERIAL	QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	1605-9001	2	B44639	1	Motor		59.00
3		4		1	Ribbon purple	9.00	N.C
5		6					

REQUESTED BY: Mary Swanson
 PHONE NUMBER: 608-6695
 EMAIL ADDRESS:

REPORTED TROUBLE:
Not advancing date/time

SLIP TYPE:
 Billable
 No Charge
 Service Contract / No Charge
 Warranty / No Charge
 Call Back

PARTS TOTAL 59.00
 TAX @ RATE _____ % 4.72
 LABOR 1 @ ~~80.00~~ \$75/Hour: 75.00
 TRAVEL FEE 10.00
 TOTAL \$ 148.72

WORK PERFORMED:

- Replaced ribbon (no charge)
- Cleaned all wheels with wire brush and alcohol, oiled all moving parts
- General cleaning and service adjustments
- Checked print and time keeping
- Replaced motor
- Cleaned all wheels with pick, alcohol and metal brush

NO MERCHANDISE RETURNED WITHOUT PERMISSION. RETURNED MERCHANDISE WILL BE SUBJECT TO A HANDLING CHARGE, UNLESS RETURN IS DUE TO OUR ERROR. SPECIAL OFFER ITEMS ARE NOT RETURNABLE. ALL CLAIMS FOR DAMAGED MERCHANDISE MUST BE MADE AGAINST CARRIER.

INSTALLMENT: THE MERCHANDISE DESCRIBED IN THIS INVOICE WAS DELIVERED WITH THE EXPRESS UNDERSTANDING AND AGREEMENT, AND ACCEPTANCE OF THIS MERCHANDISE CONSTITUTES CONFIRMATION OF SUCH AGREEMENT, THAT THE TITLE TO THIS MERCHANDISE REMAINS IN THE SELLER, UNTIL THE PURCHASE PRICE HAS BEEN FULLY PAID.

ACCEPTED BY X Susie Calise
 DATE _____ TITLE BSD Acct Clerk
 APPROVED BY: [Signature] National Date Stamp



National Date Stamp
 1836 Walnut Avenue
 Carmichael, CA 95608

DUNS #944463855
 Business Hours:
 8:30-16:30 (Pacific Time)

Phone: (916) 248-8282
 Toll Free: (866) 708-4707
 Toll Free Fax: (888) 251-5843
 www.nationaldatestamp.com
 sales@nationaldatestamp.com
 Tax ID# 56-2669017
 Small Business #48834

Invoice

Date	Invoice #
12/15/16	56049

Bill To
Folsom Lake College - Business Services Attn: Mary Swanson 10 College Parkway Folsom, CA 95630

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.
F3269	Net 30	TS	12/15/16	ON SITE	

Qty	Item Code	Description	Price Each	Amount
1	Labor	Labor - Serial# 1605-9001 Model# B44639 - Replace Motor - Replace ribbon - Clean all wheels with solution and wire brush. - Lubricate all moving parts - General cleaning and Service adjustments - Adjust Print - Test	75.00	75.00
1	Misc Parts	Motor	59.00	59.00
1	Travel Fee	Travel to Customer Location Sacramento 8% -6/2013	10.00 8.00%	10.00 4.72

Please visit www.nationaldatestamp.com for product / supply offerings and annual service contract pricing.	Total \$148.72
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