

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001097958

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

Date	Revision	Page
04/13/2018		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1011446 WURZERC SHEWMAKERN	04ASPH177	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000024305
 US BANK
 CORPORATE PAYMENT SYSTEM
 PO BOX 790428
 ST LOUIS MO 63179-0428

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

email:

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

Tax Exempt? N	Use Tax Applicable: Y	Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
		1- 1	RIGID PAPERBOARD MAILERS - #2 - 7"X9" - WHITE	15.00 EA	25.49	382.35	04/13/2018

Vendor Only Accepts Online Orders -
 Request Online Order with Credit Card Payment

VENDOR: MAILERSUSA.COM

ORDER# 192397

Sub Total Amount	382.35
Sales Tax Amount	0.00
Total PO Amount	382.35

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VS.ENRL	62100	00000	041A	382.35	2018

0001011446KIRKLINK03-APR-2018

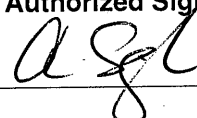
Verification of this purchase order can be made using the Los Rios Community College District web site listed below.
 If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

Addition to Terms and Conditions/Revised 01/26/18

23. CERTIFICATION: CONTRACTOR warrants that it is not debarred or suspended, proposed for debarment or declared ineligible for award of contracts by any Federal, State or local Agency.

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.

Requisition

Supplier: US BANK
 CORPORATE PAYMENT SYSTEM
 PO BOX 790428
 ST LOUIS MO 63179-0428
 United States

0000024305

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001011446	04/02/2018	1	
Requisition Name:			
US BANK for MAILERS USA			
Requester			
Christine Wurzer			
Requester Signature			
Buyer: Nicholas Shewmaker			
Approved:			
Entered By: WURZERC 02-APR-2018			

email:

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	RIGID PAPERBOARD MAILERS - #2 - 7"X9" - WHITE	15	EA	25.49	382.35	
2-1	TAX	1	EA	30.59	30.59	

Total Requisition Amount: 412.94

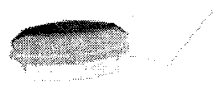
CREDIT CARD PURCHASE

VENDOR: MAILERSUSA.COM

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4500	11	FL.VS.ENRL	62100	00000	041A	412.94

Approval Signature	Approval Signature	Approval Signature
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Shopping Cart

	PRODUCT NAME	SIZE	INSIDE DIMENSIONS	COLOR	QTY/CASE	UNIT PRICE	QTY	SUBTOTAL	EDIT	REMOVE
	Paperboard Mailer #2	#2	7 X 9	White	100	\$25.49	15	\$382.35		

[Continue Shopping](#)

[Update Shopping Cart](#)

Estimate Shipping and Tax

Enter your destination to get a shipping estimate.

Country *

United States

State/Province

Please select region, state or province

Zip/Postal Code

Discount Codes

Enter your coupon code if you have one.

Subtotal \$382.35
 Tax \$0.00
Grand Total \$382.35

Proceed to Checkout