

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 1096228A

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

Date	Revision	Page
06/21/2018		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1010433 HENDRICKST SHEWMAKER	04CYPH210	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000024305
 US BANK
 P. O. BOX 6343
 FARGO ND 58125-6343

Phone: (800) 344-5696
Fax: (866) 229-9625

email:

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630
 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	MAP: GEOLOGIC MAP OF THE SAC. QUADRANGLE RGM 001A	10.00 EA	20.00	200.00	07/01/2018
2- 1	SHIPPING	1.00 EA	14.00	14.00	06/21/2018
3- 1	MAP: FAULT ACTIVITY MAP OF CA GDM 6 2010	10.00 EA	25.00	250.00	07/01/2018

CREDIT CARD PURCHASE

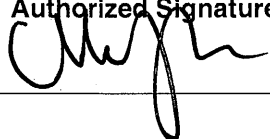
VENDOR:
 CALIFORNIA GEOLOGICAL SURVEY LIBRARY
 CGS PUBLICATION SALES
 801 K ST, MS 14-34
 SACRAMENTO CA 95814-3532

Sub Total Amount	464.00
Sales Tax Amount	0.00
Total PO Amount	464.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	22061	00000	314A	464.00	2018

0001010433KIRKLINK11-DEC-2017

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.

Compl 17/18

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US BANK

PO: 1096 228A

PO#: 0001084813

6/25/18 CMT

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~~PAID~~
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C.

PAID
464

CH# 94-766831 06/29/18