

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001105918

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	Revision	Page
05/17/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1019473 CAMPBELL HANEYB	04EDCB STUSVC	

Supplier: 0000007367
ARNOLDS FOR AWARDS
3971 DUROCK RD STE A
SHINGLE SPRINGS CA 95682

Phone: (530) 677-0623
Fax: (530) 677-6065

email: info@arnoldsawards.com

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	PAPER WEIGHT - STRAIGHT BEVEL MAGSBP-BJ	1.00 EA	29.95	29.95	05/25/2019
2- 1	ROSEWOOD PIANO FINISH BOOK CLOCK	8.00 EA	89.25	714.00	05/25/2019
3- 1	LOGO ENGRAVED	8.00 EA	15.75	126.00	05/25/2019
4- 1	PAPERWEIGHT - STRAIGHT BEVEL MAGSBP-A	2.00 EA	20.95	41.90	05/25/2019

WILL CALL - PICKING UP FROM VENDOR - EL DORADO COUNTY TAX RATE 7.25%

Sub Total Amount	911.85
Sales Tax Amount	66.12
Total PO Amount	977.97

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5890	11	FL.CP.SPEC	67100	00000	046K	977.97	2019

0001019473HARMANJ15-MAY-2019

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

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: ARNOLDS FOR AWARDS 0000007367
3971 DUROCK RD STE A
SHINGLE SPRINGS CA 95682
United States

Phone: (530) 677-0623 **Fax:** (530) 677-6065
email: info@arnoldsawards.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001019473	05/08/2019	1	
Requisition Name:			
2019 ARNOLDS FOR AWARDS			
Requester		Bldg#	
Lindsey Campbell		STUSVC	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CAMPBELL 08-MAY-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	PAPER WEIGHT - STRAIGHT BEVEL MAGSBP-BJ	1	EA	29.95	29.95
2-1	ROSEWOOD PIANO FINISH BOOK CLOCK	8	EA	89.25	714.00
3-1	LOGO ENGRAVED	8	EA	15.75	126.00
4-1	PAPERWEIGHT - STRAIGHT BEVEL MAGSBP-A	2	EA	20.95	41.90

911.85 Sub-total
66.12 Est. tax

Total Requisition Amount: 977.97

Paperweight-Sanders Invoice

Clocks and Classified Senate Paperweights

Picking up at Will Call

<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	5890	11	FL.CP.SPEC	67100	00000	046K	911.85

Approval Signature	Approval Signature	Approval Signature
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Arnolds for Awards

3971 Durock Road, Suite A
Shingle Springs, CA 95682
Main: 530-677-0623
Fax: 530-677-6065

InvoiceInvoice #: **84805**

Date Billed: 5/16/2019

Date Due: 5/28/2019

Payment Terms: Net Due in 10 Days

Ordered By: Lindsey Campbell

PO Number: 0001105918

Order Number: 89696

Customer Account #: 19063

FOLSOM LAKE COLLEGE - FOLSOM

Attn: BUSINESS SERVICES
10 COLLEGE PARKWAY
Folsom, CA 95630

Quantity	Description	Unit Price	Ext Price	Tax
8	Rosewood Piano Finish Book Clock Front cover: Include FLC seal ("FLC_Seal_Final.eps") rather than a book title Inside front cover: Include FLC logo ("Bridge_FLCcentered_black.eps"), personalized info (text below), and Los Rios logo ("LRC-logo_black_sans_graphic.eps") for all except for the one noted with * below Personalization text for inside front covers:	\$89.25	\$714.00	***
8	LOGO OR GRAPHIC ENGRAVED , SUBLIMATED OR ETCHED (2) ADDITIONAL LOGOS PER CLOCK	\$15.75	\$126.00	***
2	Paper Weight - Straight Bevel John Zschokke Area 4 Senator Classified Senate 2017-2019 Hannah Blodgett Area 3 Senator Classified Senate 2017-2018	\$20.95	\$41.90	***

IMPORTANT NOTICE - PLEASE READ

Past Due Invoices are Subject to a 2.5% Finance Charge of the Total Balance
Due for Each month an Invoice is Past Due.

Sub-Total:	\$881.90
Delivery Charges:	\$0.00
Sales Tax:	\$63.94
Invoice Total:	\$945.84
Payments Applied:	\$0.00
Balance Due:	\$945.84

Arnolds for Awards

3971 Durock Road, Suite A
Shingle Springs, CA 95682
Main: 530-677-0623
Fax: 530-677-6065

FOLSOM LAKE COLLEGE - FOLSOM

Attn: BUSINESS SERVICES
10 COLLEGE PARKWAY
Folsom, CA 95630

Invoice

Invoice #: **84719**

Date Billed: 5/8/2019

Date Due: 5/20/2019

Payment Terms: Net Due in 10 Days

Ordered By: Lindsey Campbell

PO Number:

Order Number: 89636

Customer Account #: 19063

Quantity	Description	Unit Price	Ext Price	Tax
1	Paper Weight - Straight Bevel	\$29.95	\$29.95	***

IMPORTANT NOTICE - PLEASE READ

*Past Due Invoices are Subject to a 2.% Finance Charge of the Total Balance
Due for Each month an Invoice is Past Due.*

Sub-Total:	\$29.95
Delivery Charges:	\$0.00
Sales Tax:	\$2.17
Invoice Total:	\$32.12
Payments Applied:	\$0.00
Balance Due:	\$32.12

Order Acknowledgement

Arnolds for Awards

3971 Durock Road, Suite A
Shingle Springs, CA 95682
Main: 530-677-0623
Fax: 530-677-6065

Store Hours

Mon - Fri: 8:30am - 5:30pm Closed Saturday & Sunday
info@arnoldsawards.com

Order Number

89696

BILL TO

FOLSOM LAKE COLLEGE		
Lindsey Campbell		
10 COLLEGE PARKWAY		
Folsom	CA	95630
Phone:	916.608.6572	Fax:
E-Mail Address:	campbel@flc.losrios.edu	

This order is scheduled to be ready for pickup after the completion date and time shown below and is not scheduled to be shipped. You may pick this order up at our store any time after the completion date and time. If the completion date and time below is inconvenient for you, please notify us immediately so we may correct the delivery and production schedule to ensure your needs are met.

Date Placed	Completion Date/Time	Terms	PO #	Resale Number	Sales Rep
5/8/2019	5/16/2019 after 3:30:00 PM	Balance Will Be Invoiced			JORDYN PHILLI
Qty	Stock #	Description	CD	Unit Price	Ext Price Tax



8	JT140	Rosewood Piano Finish Book Clock	***	\$89.25	\$714.00	***
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-----[Line Item Instructions]-----

Front cover: Include FLC seal ("FLC_Seal_Final.eps") rather than a book title
Inside front cover: Include FLC logo ("Bridge_FLCcentered_black.eps"), personalized info (text below), and Los Rios logo ("LRC-logo_black_sans graphic.eps") for all except for the one noted with * below

Personalization text for inside front covers:

-----[Attributes]-----

Include Logo?: Include a Logo

-----[Personalization Text]-----

Lisa Daly
Professor, Early Childhood Education
22 Years of Service
1997-2019

Ellen Holmsen
Counselor
24+ Years of Service
1995-2019

Dr. Stephen McFaul
Professor, Mathematics
16+ Years of Service
2002-2018

We will be closed Monday, May 27, 2019 in observance of Memorial Day. We will reopen Tuesday, May 28, 2019 at 8:30 am.

WE KNOW YOU HAVE A CHOICES AND WE APPRECIATE YOUR BUSINESS.
SHARE YOUR AWARD IMAGES WITH US ON :
Twitter: ArnoldsAwards

We will work hard to try and complete your order by the Expected Date and Time identified at the top of this order. Please let us know if the above date and time will not fit within your time schedule as soon as possible and we will try to work within your time-constraints as best as we can.

Order Total:	\$881.90
Discount:	\$0.00
After Discount Sub-Total:	\$881.90
Shipping/Handling:	\$0.00
New Sub-Total:	\$881.90
Sales Tax (7.25%):	\$63.94
Final Total:	\$945.84
Less Total Payments:	\$0.00
Balance Due on Order:	\$945.84
Previous Acct. Balance Due:	\$0.00

Order Acknowledgement

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Lindsey Campbell		
10 COLLEGE PARKWAY		
Folsom	CA	95630
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E-Mail Address:	campbel@flc.losrios.edu	

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5/8/2019	5/16/2019 after 3:30:00 PM	Balance Will Be Invoiced			JORDYN PHILLI


Tim McHargue
DSPS Coordinator
17+ Years of Service
2001-2019

Viviane Ritzi-Marouf
Professor, French
30+ Years of Service
1989-2019

Stacia Thiessen
Librarian
23+ Years of Service
1995-2019

Yvonne Shane
Administrative Assistant I
21+ Years of Service
1997-2018

Laura Kelly
Printing Services Operator
11 Years of Service
2008-2019

	8	LOGO/GRAPHIC ENGRAVED , SUBLIMATED OR APHIC	*** \$15.75 \$126.00 ***
-----[Line Item Instructions]-----			
(2) ADDITIONAL LOGOS PER CLOCK			

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Lindsey Campbell		
10 COLLEGE PARKWAY		
Folsom	CA	95630
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	2	MAGSBP-A	Paper Weight - Straight Bevel	***	\$20.95	\$41.90	***
-----[Line Item Instructions]-----							
John Zschokke Area 4 Senator Classified Senate 2017-2019							
Hannah Blodgett Area 3 Senator Classified Senate 2017-2018							
-----[Attributes]-----							
Imprinting Method: Laser/Sand Blast Engraving Include Logo?: Include a Logo							

Date	Description of Payment	Payment Amount
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