

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001105223

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

Date	Revision	Page
05/13/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1018848 GEORGET HANEYB	04ASPH26	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000001456
 DEMCO INC
 P O BOX 7488
 MADISON WI 53707-7488

Phone: (800) 356-1200
 Fax: (800) 245-1329

email: orders@demco.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	PROCESSING LABELS WH14942190	4.00	EA	36.37	145.48	05/04/2019
2- 1	PRINCETON FILES WS13783690 CLEAR	15.00	EA	7.49	112.35	05/04/2019
3- 1	CIRCEXTENDER WS12201170	2.00	EA	26.64	53.28	05/04/2019
4- 1	CIRCEXTENDER WS13785700	2.00	EA	37.89	75.78	05/04/2019
5- 1	CIRCEXTENDER WS13636270	1.00	EA	42.29	42.29	05/04/2019
6- 1	SHIPPING/HANDLING	1.00	EA	42.92	42.92	05/13/2019

Sub Total Amount	472.10
Sales Tax Amount	36.59
Total PO Amount	508.69

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VI.LIBR	61200	00000	041A	508.69	2019

0001018848CHAVEZA24-APR-2019

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

PURCHASE ORDER NO 0001105223

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

Date 05/13/2019	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1018848 GEORGET HANEYB	Location / Dept 04ASPH26	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000001456
 DEMCO INC
 P O BOX 7488
 MADISON WI 53707-7488

Phone: (800) 356-1200
Fax: (800) 245-1329

email: orders@demco.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
----------	------------------	----------	-----	----------	--------------	----------

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 _____	Authorized Signature on Total PO Amount Page
-----------------------------------	--

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: DEMCO INC
 P O BOX 7488
 MADISON WI 53707-7488
 United States

0000001456

Phone: (800) 356-1200
email: orders@demco.com

Fax: (800) 245-1329

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

Business Unit: GENFD OPEN	
Req ID: 0001018848	Date 04/23/2019
Requisition Name: DEMCO	
Requester Tanya George	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: GEORGET 23-APR-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due	Date
1-1	PROCESSING LABELS WH14942190	4	EA	36.37	145.48	
2-1	PRINCETON FILES WS13783690 CLEAR	15	EA	7.49	112.35	
3-1	CIRCEXTENDER WS12201170	2	EA	26.64	53.28	
4-1	CIRCEXTENDER WS13785700	2	EA	37.89	75.78	
5-1	CIRCEXTENDER WS13636270	1	EA	42.29	42.29	
6-1	SHIPPING/HANDLING	1	EA	42.92	42.92	

472.10 Sub-total
36.59 Est. tax

Total Requisition Amount: 508.69

<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.VI.LIBR	61200	00000	041A	472.10

APR 23 A 11:01
 FLO BUSINESS SERVICES

Approval Signature	Approval Signature	Approval Signature
--------------------	--------------------	--------------------

Print Page

VENDOR

Demco, Inc.
 PO Box 7488
 Madison, Wisconsin 53707-7488
 Phone: (800) 356-1200
 Fax: (800) 245-1329
 www.demco.com

DEMCO REFERENCE NO: W9113047

This is **ONLY** a quote.
 Nothing will be shipped nor invoiced.

CONTACT INFORMATION:

Tanya George
 10 College Pkwy
 Folsom CA 95630-6798

Daytime Phone Number:
 916-608-6587

Fax:

Email Address
 georget@flc.losrios.edu

SHIPPING INFORMATION:

Folsom Lake College
 10 College Pkwy
 Folsom CA 95630-6798

Shipping Acknowledgement Email:
 georget@flc.losrios.edu

Selected Shipping Preferences:

- Send extra invoice copy to ship-to address
- Inside Delivery on Truck Shipments
- Call ahead before delivery of truck shipments

CART DETAIL

Cart ID: Q00288861
Cart name: My shopping cart (23 Apr 2019)
Total line items: 5
Total weight: 26.95 lbs

Merchandise subtotal: \$429.18
Shipping & Handling: \$42.92
Tax: TBD*
Quote Total: \$472.10

Qty	Description	Product No.	Unit	Unit Price	Subtotal
4	Paper Processing Labels 1-2/3" x 7/8" White 800/Box	WH14942190	BOX	\$36.37	\$145.48
15	Demco Plastic Princeton File Plain Base Clear	WS13783690	EA	\$7.49	\$112.35
2	Demco CircExtender3X Laminate Vinyl Gloss 12" x 400" 4-Mil	WS12201170	ROL	\$26.64	\$53.28
2	Demco CircExtender Semi-Rigid Cover 9-1/2 x 6-1/2 25 Pr/Pkg	WS13785700	PKG	\$37.89	\$75.78
1	Demco CircExtender Semi-Rigid Cover 9" x 10-1/2" 25 Pair/Pkg	WS13636270	PKG	\$42.29	\$42.29

Merchandise subtotal \$429.18
Shipping & Handling \$42.92

Tax	TBD*
Quote Total	\$472.10

*If you are exempt from payment of sales tax, please indicate this at the time you place your order. We will verify your exempt status prior to sending your order confirmation.

Close

Demco • PO BOX 7488, Madison, WI 53707 • 800.356.1200 • webmaster@demco.com

©2019 Demco, Inc.