

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001105436

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.

Supplier: 0000024040
INTERNATIONAL E-Z UP, INC.
1900 SECOND ST
NORCO CA 92860

Phone: (800) 457-4233
Fax: (800) 810-8775

email:

Date	Revision	Page
05/06/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1018895 CALLAWAYR HANEYB	04ASPH38 STUSVC	

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	TENT - VANTAGE, SHLTR, SL STL GRY FRM, 10'(3M), BLACK TP, FUSION, 1 VALANCESKU: VG3SG10BKMVF1	1.00 EA	306.00	306.00	04/30/2019
INCLUDES 15% DISCOUNT PER UNIT, REGUALR UNIT PRICE WAS \$360.00					
2- 1	TABLE COVERS - WITH SQUARE CORNERS, 2.5'X6'X29", DIGITAL PRINT FRONT PANELSKU: TSAT307229DFPL	3.00 EA	212.50	637.50	04/30/2019
INCLUDES 15% DISCOUNT PER UNIT, REGUALR UNIT PRICE WAS \$250.00					
3- 1	SHIPPING	1.00 EA	25.95	25.95	05/06/2019

QUOTE# AAAQ331397 04/11/19

Sub Total Amount	969.45
Sales Tax Amount	73.13
Total PO Amount	1,042.58

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	6490	12	FL.VS.SSSP	63000	00000	597P	1,042.58	2019

0001018895CHAVEZA29-APR-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.

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: E-Z UP DIRECT.COM 0000010865
1900 SECOND STREET
NORCO CA 92860
United States

Phone: (800) 457-4233 **Fax:** (800) 810-8775
email:

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

Business Unit: GENFD OPEN	
Req ID: 0001018895	Date: 04/24/2019
Page 1	
Requisition Name: 2019 E-Z UP INC.	
Requester: Ronda Callaway	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: KRAVCHUA 24-APR-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	TENT; DESCRIPTION: VANTAGE, SHLTR, SL STL GRY FRM, 10'(3M), BLACK TP, FUSION, 1 VALANCE SKU: VG3SG10BKMFV1 15% DISCOUNT: \$360 - \$54 (15% DISCOUNT) = \$306	1	EA	306.00	306.00	
2-1	TABLE COVERS; DESCRIPTION: TABLE COVER WITH SQUARE CORNERS, 2.5'X6'X29", DIGITAL PRINT FRONT PANEL SKU: TSAT307229DFPL 15% DISCOUNT: \$250 - \$37.50 (15% DISCOUNT) = \$212.50 PER ITEM	3	EA	212.50	637.50	
3-1	SHIPPING	1	EA	25.95	25.95	

969.45 Sub-total
73.13 Est. tax

Total Requisition Amount: 1,042.58

CART
FOR: RONDA CALLAWAY (FL1-38) COUNSELING

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	12	FL.VS.SSSP	63000	00000	597P	969.45

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of _____

For grants/special projects _____

Name : _____

Approval Signature

Approval Signature

Approval Signature



International E-Z UP, Inc.

1900 Second Street
Norco, CA 92860
Tel: 800-45-SHADE (800-457-4233)
Fax: 800-810-8775

QUOTE

AAAQ331397

Date

04/11/19

Sold To: Folsom Lake College
Inna Tikhonov
10 College Park Way
Folsom, CA 95630
US

Phone: (916) 608-6531
Fax: +1.916.608.6569

Ship To: Folsom Lake College
Inna Tikhonov
10 College Park Way
Folsom, CA 95630
US

Phone: (916) 608-6531
Fax: +1.916.608.6569

In Hand Date	Acct #	Terms	Rep	P.O. Number	Ship Via
	0044424	Full Prepaid	kbattleson		FedEx Ground

Qty	Manufacturer SKU	Description	LIST Price	Unit Price	Ext. Price
1	VG3SG10BKMVF1	Vantage, Shltr, SI Stl Gry Frm, 10'(3m), Black Tp, Fusion, 1 Valance	\$369.00	\$360.00	\$360.00
3	TSAT307229DFPL	Table Cover with Square Corners, 2.5'x6'x29", Digital Print Front Panel	\$265.00	\$250.00	\$750.00
SubTotal			\$0.00		\$1,110.00
School Discount			\$0.00		-\$166.50

SubTotal	\$943.50
Sales Tax	\$73.12
Shipping	\$25.95
Total	\$1,042.57

Quote is valid for 30 days from issue

Due to recent changes in tax laws, your order may be subject to local sales or use tax. International E-Z UP, Inc. is obligated to collect sales tax if a valid Exemption or Resale Certificate is not provided. Information regarding the tax jurisdictions being collected can be found at www.ezup.com/support/tax-information. If you have any questions, please contact our accounting department at (800) 457-4233.

Please contact me if I can be of further assistance.

Kyler Battleson

Customer Experience Representative

1900 Second Street

Norco CA 92860

951-893-5990

kylerbattleson@ezup.com