

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001105081

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

Date	Revision	Page
04/25/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1018569 DOWELLZ HANEYB	04ASPH130 MSE	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000023721
 HAJOCA CORPORATION
 HEIECK SACRAMENTO
 6100 WAREHOUSE WAY
 SACRAMENTO CA 95826-4908

Phone: (916) 386-0188
Fax: (916) 386-0210

email:

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	ELKAY CUSTOM SINK	1.00EA	2,480.59	2,480.59	04/26/2019
	ELKAY FOODSERVICE CUSTOM 2 COMP SCULLERY SINK				

QUOTE# S010690745 04/10/19

Sub Total Amount	2,480.59
Sales Tax Amount	192.25
Total PO Amount	2,672.84

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.MAKR	49000	00000	482U	2,672.84	2019

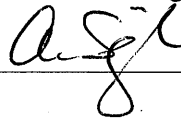
0001018569CHAVEZA17-APR-2019

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.

<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: MISCELLANEOUS

 ***** CA 95825
 United States

0000003680

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001018569	04/12/2019	1
Requisition Name: Heieck Sacramento		
Requester	Bldg#	
Zachary Dowell	MSE	
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: SANTOROL 12-APR-2019		

email:

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ELKAY CUSTOM SINK	1	EA	2,480.59	2,480.59	04/26/2019
	ELKAY FOODSERVICE CUSTOM 2 COMP SCULLERY SINK					

ASSET DEPT: MSE LOCATION: 04ASPH130 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER

2,480.59 Sub-total
 192.25 Est. tax

Total Requisition Amount: 2,672.84

Vendor: Heieck Sacramento
 Address: 6100 Warehouse Way Sacramento, CA 95826-4908
 Phone number: 916-386-0188
 Fax: 916-386-0210

This sink has been approved by:
 Tim Schumacher
 Lead Maintenance Plumber
 Los Rios Community College
 916-317-3198
 schumat@losrios.edu

APR 17 A 9:36
 P.O. BUSINESS SERVICES

<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	6490	12	FL.VI.MAKR	49000	00000	482U	2,480.59

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
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Quotation (Reprint)

**126 HEIECK SACRAMENTO
6100 WAREHOUSE WAY
SACRAMENTO CA 95826-4908
916-386-0188 Fax 916-386-0210**

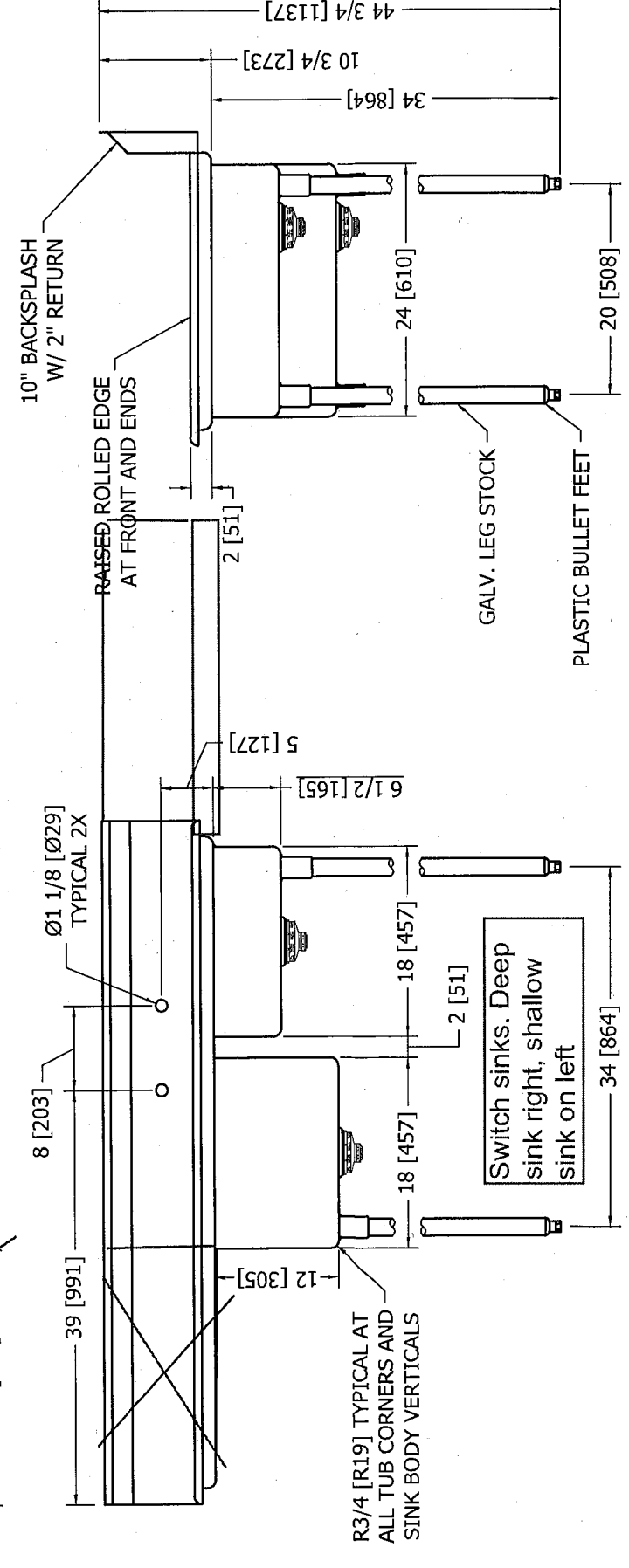
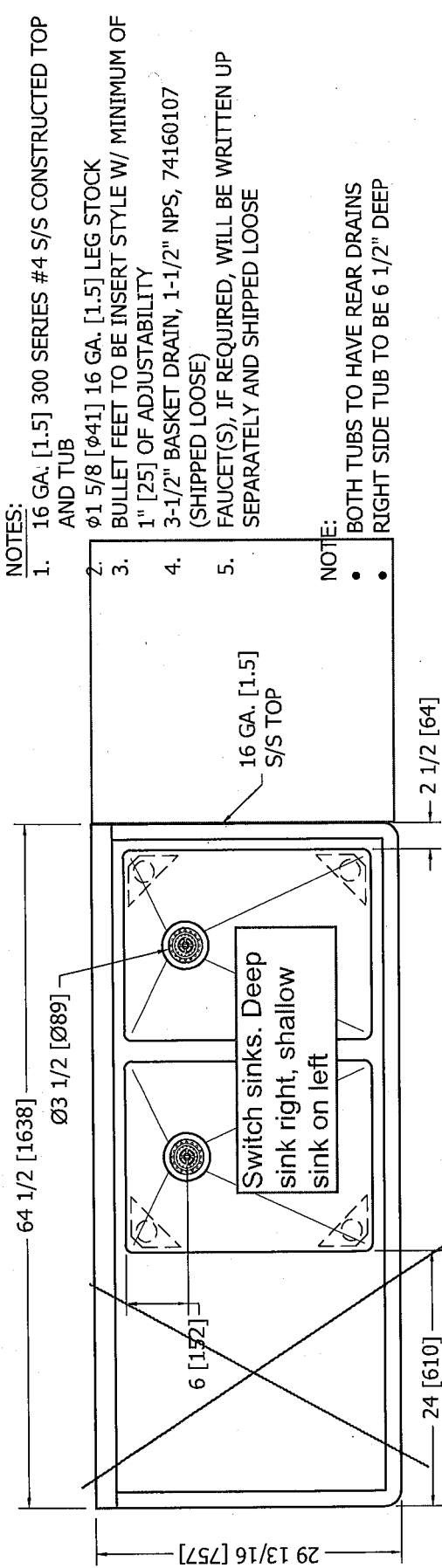
QUOTE DATE	QUOTE NUMBER
04/10/19	S010690745
QUOTED BY:	PAGE NO.
126 HEIECK SACRAMENTO 6100 WAREHOUSE WAY SACRAMENTO CA 95826-4908 916-386-0188 Fax 916-386-0210	1 of 1

Printed : 09:49:19 11 APR 2019

QUOTE TO:
CUSTOMER QUOTATION
6100 WAREHOUSE WAY
SACRAMENTO, CA 95826-4908

SHIP TO:
CUSTOMER QUOTATION
LOS RIOS
SACRAMENTO, CA 95826-4908

QUOTED FOR	CUSTOMER PURCHASE ORDER NUMBER	CUSTOMER RELEASE NUMBER	SALESPERSON	
TIM	ELKAY CUSTOM SINK		House 126	
WRITER	SHIP VIA	TERMS	EXPIRATION DATE	FREIGHT ALLOWED
Bob Stephens	OT OUR TRUCK	CASH	05/25/19	No
QUOTE QTY	OUR PART#	DESCRIPTION	Net Prc	Ext Prc
lea	1085147	ELKAY FOODSERVICE CUSTOM 2 COMP SCULLERY SINK *Revised PROJECT #78780A- LOS RIOS TAXES NOT INCLUDED	2480.588/ea	2480.59
Prices contained in this quote are the prices in effect at the time of quotation, and are subject to change at any time. We are not responsible for inaccurate quantity descriptions. Quantities should be checked against plans and specifications for accuracy. Special order material is non-cancellable. We are not responsible for delays not within our control.			Subtotal	2480.59
			Bid Total	2480.59



- NOTES:
1. 16 GA. [1.5] 300 SERIES #4 S/S CONSTRUCTED TOP AND TUB
 2. ϕ 1 5/8 [ϕ 41] 16 GA. [1.5] LEG STOCK BULLET FEET TO BE INSERT STYLE W/ MINIMUM OF 1" [25] OF ADJUSTABILITY
 3. 3-1/2" BASKET DRAIN, 1-1/2" NPS, 74160107 (SHIPPED LOOSE)
 4. FAUCET(S), IF REQUIRED, WILL BE WRITTEN UP SEPARATELY AND SHIPPED LOOSE

NOTE:

- BOTH TUBS TO HAVE REAR DRAINS
- RIGHT SIDE TUB TO BE 6 1/2" DEEP

CUSTOMER: HAJOCA		DATE: 3/1/17	DRAWN BY: BM / SC
PROJECT:		NSF ID: CUSTOM SINK	
ITEM #: 1		FSP #: FSP208957	SHEET: 1 OF 1

GENERAL NOTES:

1. NO BURRS OR DIE MARKS PERMISSIBLE
2. ALL WELDS TO BE GROUND SMOOTH AND POLISHED TO A MATCHING FINISH
3. OVERALL DIMENSION TOLERANCE (UNLESS NOTED OTHERWISE)
 - 3.1. SHARP BENDS +/- .125 [3.18]
 - 3.2. ROLL BENDS +/- .25 [6.35]

Korniychuk, Margarita

From: McCormac, Gregory
Sent: Wednesday, April 17, 2019 8:35 AM
To: FLC-Requisitions
Cc: Santoro, Linda; Dowell, Zachary; Harman, Joany
Subject: RE: 0001018569 MISCELLANEOUS

Margarita,

Thank you for your help understanding the process. In this situation the purchase is in collaboration with and on the advice of District FM who will be doing the install. The sink is a relatively unique structure specifically designed for this location.

Thanks,

Greg

Gregory J. McCormac | Dean, Instruction
Folsom Lake College | 10 College Parkway | Folsom, CA 95630 p. 916-608-6615 | mccormg@flc.losrios.edu
| www.flc.losrios.edu

-----Original Message-----

From: FLC-Requisitions
Sent: Tuesday, April 16, 2019 12:25 PM
To: McCormac, Gregory <McCormG@flc.losrios.edu>; FLC-Requisitions <FLCRequisitions@losrios.edu>
Cc: Santoro, Linda <santorl@flc.losrios.edu>
Subject: RE: 0001018569 MISCELLANEOUS

Can you please provide 2 different Vendor Quotes for this OLR since price is over \$1,000.

Thank you.

-----Original Message-----

From: mccormg@flc.losrios.edu <mccormg@flc.losrios.edu>
Sent: Monday, April 15, 2019 7:41 AM
To: FLC-Requisitions <FLCRequisitions@losrios.edu>
Cc: Santoro, Linda <santorl@flc.losrios.edu>
Subject: 0001018569 MISCELLANEOUS

Workflow Notification

Priority:

Date Sent: 2019-04-15

Sent To: FLCRequisitions@losrios.edu

cc: SantorL@flc.losrios.edu

Please click on the link below to access this transaction:

https://fs.losrios.edu/psp/staff/EMPLOYEE/ERP/c/REQUISITION_ITEMS.REQUISITIONS.GBL?Page=REQ_FORM&BUSINESS_UNIT=GENFD&REQ_ID=0001018569&Action=U

Message Text:

Budget & Categorical approved.