

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001105481

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	
1019182 LEWISR HANEYB	04CYPH129 IT	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000002677
 INLAND BUSINESS SYSTEMS INC
 PO BOX 100986
 PASADENA CA 91189-0986

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630
 United States

email:

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	SOFTWARE MAINTENANCE - PAPER CUT RENEWAL FROM: 07/01/2019 - 06/30/2020	1.00	EA	3,616.96	3,616.96	05/24/2019

PAY INVOICE# IN347089 04/19/19
 ACCT. NO. LR15:10B893

Sub Total Amount	3,616.96
Sales Tax Amount	0.00
Total PO Amount	3,616.96

BU	Acct	Fd	Org	Prog	Sub	Proi	Amount	BYear
GENFD	5600	11	FL.VA.ITSV	67800	00000	041A	3,616.96	2019

0001019182CHAVEZA30-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: INLAND BUSINESS SYSTEMS INC 0000002677
 PO BOX 100986
 PASADENA CA 91189-0986
 United States

email:

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

Business Unit: GENFD OPEN	
Req ID: 0001019182	Date: 04/29/2019
Page: 1	
Requisition Name: 2019 INLAND-PaperCut Maint	
Requester: Ronald Lewis	Bldg#: IT
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: LEWISJ 29-APR-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SOFTWARE MAINTENANCE - PAPER CUT RENEWAL	1	EA	3,616.96	3,616.96	05/24/2019

3,616.96 Sub-total
0.00 Est. tax

Total Requisition Amount: 3,616.96

Please reference Inland Invoice # IN347089.
 No Deliverable, no tax.

<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	5600	11	FL.VA.ITSV	67800	00000	041A	3,616.96

APR 30 P 2:08
 INLAND BUSINESS SERVICES

Approval Signature	Approval Signature	Approval Signature
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LUCAS
BUSINESS SYSTEMS

SIERRA
OFFICE SOLUTIONS

A Xerox Company

INVOICE

Invoice No: IN347089

Date: 4/19/2019

Account No: LR15:10B893

Bill To: LOS RIOS COMMUNITY COLLEGE DISTRICT
1919 SPANOS COURT
SACRAMENTO, CA 95825

Ship To: FOLSOM COMMUNITY COLLEGE
10 COLLEGE PARKWAY
FOLSOM, CA 95630

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due
SO100686		UPSGND	Customer Net 10	4/29/2019

Remarks	Sales Person

Item No	Description	Serial No	Order	Ship	BKO	UM	Price	Disc	Amount
SOFTWARE RENEWAL	PAPERCUT RENEWAL		1.0	1.0	0.0	Each	\$3,616.96		\$3,616.96

Please send all payments to:
Po Box 100986
Pasadena, CA 91189
Tel: 888.249.3551

Subtotal	\$3,616.96
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Invoice Total	\$3,616.96
Balance Due	\$3,616.96