

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001106158

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

Date	Revision	Page
06/05/2019	2 - 06/05/2019	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1019781 ESTOMOS HANEYB	04ASPH108 EOPS	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000042243
INSTALLATION CONNECTION INC
1585 PARKWAY DRIVE
FOLSOM CA 95630-1269

Phone: (916) 501-7472
Fax: (888) 640-0752

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	WINDOW SHADES FOR FOLSOM LAKE COLLEGE ASPEN HALL ROOM 108	1.00 JOB	2,874.99	2,874.99	06/04/2019
2- 1	INSTALLATION	1.00 JOB	170.00	170.00	06/05/2019

PROPOSAL# 8074 REVISED MAY 16, 2019 INCLUDES QTY 13 SHADES

PER PO TERMS AND CONDITIONS ITEM #19 CONTRACTOR IS TO PROVIDE PROOF OF INSURANCE CERTIFICATES LISTING LRCCD AS ADDITIONALLY INSURED.

Sub Total Amount	3,044.99
Sales Tax Amount	222.81
Total PO Amount	3,267.80

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VS.CAFY	64300	00000	471T	3,267.80	2019

0001019781CHAVEZA04-JUN-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: INSTALLATION CONNECTION INC 0000042243
1585 PARKWAY DRIVE
FOLSOM CA 95630-1269
United States

Phone: (916) 501-7472 **Fax:** (888) 640-0752
email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001019781	05/23/2019	1
Requisition Name:		
Installation Connection FLC		
Requester	Bldg#	
Sharisse Estomo	EOPS	
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: ESTOMOS 23-MAY-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	13 SHADES WITH INSTALLATION AND SALES TAX	1	JOB	3,267.80	3,267.80
ASSET DEPT: EOPS LOCATION: 04ASPH108 CATEGORY: BLDSUPP 1 PROFILE: EQP:OTHER					

3,267.80 Sub-total
0.00 Est. tax

Total Requisition Amount: 3,267.80

QUOTE# 8074 REVISED

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6490	12	FL.VS.CAFY	64300	00000	471T	3,267.80

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



INSTALLATION CONNECTION, INC

1585 Parkway Drive, Folsom, CA. 95630

Quote # 8074 Revised

Date: May 16, 2019

PROPOSAL SUBMITTED TO:

Folsom Lake College

STREET:

10 College Parkway

CITY:

Folsom, CA 95630

PURCHASER:

FAX:

PHONE:

EMAIL: @flc.losrios.edu

JOB NAME

Sunscreen Shades / Fascia

JOB LOCATION

Folsom Lake College

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

Product-	Sunscreens Shades / Fascia		
Manufacturer-	Draper, Inc.		
Model-	Flexshade Manual XD Clutch & Chain		
Shadeband-	SW2500 1% Openness / Color / Charcoal		
Quantity-	Thirteen (13)		
Pricing-	Shades	\$	2,874.99
	Sales Tax (7.75%)		222.81
	Installation		170.00
	Bid Total	\$	3,267.80

Any Questions, Contact: Keith Ochs

Page 1 of 1 Pages

We propose to hereby furnish materials and labor complete in accordance with the above specifications FOR THE SUM OF:

Three Thousand Two Hundred Sixty-seven and 80/100 Dollars (\$ 3,267.80)

Payment to be made as follows: CONTRACT TERMS

All materials are guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard industry practices. Any alteration of or deviations from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above this estimate. All agreements are contingent upon strikes, accidents or delay beyond our control.

NOTE: This proposal may be withdrawn by us if not accepted within 30 Days.

ACCEPTED: _____

Phone 916-501-7472

Fax 888-640-0752

keitho@icinc.co

CSLB # 1049383

DIR # 1000363899