

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001106162

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.

Date	Revision	Page
06/05/2019	1 - 06/05/2019	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1019796 ESTOMOS HANEYB	04RCC117 EOPS	

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

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

email:

Ship To: FLC RANCHO CORDOVA
RANCHO CORDOVA CENTER
FOLSOM LAKE COLLEGE
10259 FOLSOM BLVD
RANCHO CORDOVA CA 95670
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 RANCHO CORDOVA CENTER - ROOM 117	1.00	JOB	717.75	717.75	06/04/2019
2- 1	INSTALLATION	1.00	JOB	127.50	127.50	06/05/2019

PROPOSAL#: 52319-3 MAY 23, 2019 INCLUDES QTY 2 SHADES

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

Sub Total Amount	845.25
Sales Tax Amount	59.21
Total PO Amount	904.46

<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.CAFY	64300	00000	471T	904.46	2019

0001019796CHAVEZA04-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.

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: RANCHO CORDOVA CENTER
FOLSOM LAKE COLLEGE
10259 FOLSOM BLVD
RANCHO CORDOVA CA 95670

Business Unit: GENFD OPEN	
Req ID: 0001019796	Date: 05/24/2019
Page 1	
Requisition Name: Installation Connection_RCC	
Requester: Sharisse Estomo	Bldg#: EOPS
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: ESTOMOS 24-MAY-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	RCC OFFICE 117: SHADES WITH INSTALLATION AND TAX INCLUDED	1	JOB	904.46	904.46	
ASSET DEPT: EOPS LOCATION: 04RCC117 CATEGORY: BLDSUPP 1 PROFILE: EQP:OTHER						

904.46 Sub-total
0.00 Est. tax

Total Requisition Amount: 904.46

QUOTE#: 52319-3

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6490	12	FL.VS.CAFY	64300	00000	471T	904.46

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 # 52319-3

Date: May 23, 2019

PROPOSAL SUBMITTED TO:

Folsom Lake College

STREET:

10 College Parkway

CITY:

Folsom, CA 95630

PURCHASER:

Talina Burke

PHONE: 916-608-6995

FAX: 916-983-7290

JOB NAME

Black-out Shades / Fascia

JOB LOCATION

Rancho Cordova Center

10259 Folsom Blvd.,

Rancho Cordova, Ca. 95670

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

Product-	Sunscreen Shades / Fascia	
Manufacturer-	Draper, Inc.	
Model-	Flexshade Manual XD Clutch & Chain	
Shadeband-	SW7100 0% Openness / Color / White-Bone	
Quantity-	Two (2)	
Pricing-	Shades	\$ 717.75
	Sales Tax (8.25%)	59.21
	Installation	127.50
	Bid Total	\$ 904.46

Any Questions, Contact: Keith Ochs

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We propose to hereby furnish materials and labor complete in accordance with the above specifications FOR THE SUM OF: /100 Dollars (\$)

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