

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001105639

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: 0000012006
LARK IN THE MORNING MUSIC
18791 N. HWY 1
FORT BRAGG CA 95437

Phone: (707) 964-5569
Fax: (707) 964-1979

email:

Date 05/13/2019	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1018749 ANGOVEP HANEYB	Location / Dept 04VAPA VAPA	

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	CATALPA WOOD DJEMBE, 11" X 25", SKU: DRU434	9.00 EA	169.00	1,521.00	05/03/2019
2- 1	SHIPPING	1.00 EA	70.97	70.97	05/03/2019

Sub Total Amount	1,591.97
Sales Tax Amount	123.38
Total PO Amount	1,715.35

<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	4300	12	FL.VI.VTEA	10050	00000	314A	1,715.35	2019

0001018749CHAVEZA03-MAY-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: LARK IN THE MORNING MUSIC 0000012006
18791 N. HWY 1
FORT BRAGG CA 95437
United States

Phone: (707) 964-5569 **Fax:** (707) 964-1979
email:

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

Business Unit: GENFD OPEN	
Req ID: 0001018749	Date: 04/18/2019
Page 1	
Requisition Name: 2019 Lark in the Morning Music	
Requester: Philip Angove	Bldg#: VAPA
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: QUINTELM 18-APR-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CATALPA WOOD DJEMBE, 11" X 25", SKU: DRU434	9	EA	169.00	1,521.00	05/02/2019
2-1	SHIPPING	1	EA	70.97	70.97	05/02/2019

1,591.97 Sub-total
123.38 Est. tax

Total Requisition Amount: 1,715.35

<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	4300	12	FL.VI.VTEA	10050	00000	314A	1,591.97

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

Rehearsal 4 of 4 - gigmusic@gm

Payment method - Lark in the M

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← → ↺

https://larkinthemorning.com/18140429/checkouts/58d7152d208d24ada9596275488c2f5e?previous_step=shipping_method&step=payment_method

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Apps

ept.

McGraw-Hill

McGraw-Hill

Lark in the Morning

Cart > Customer information > Shipping method > Payment method

Contactangovep@flic.losrios.eduChange

Ship toFolsom Lake College, 10 College Parkway, Folsom CA 95630, United StatesChange

MethodUSPS Priority Mail · \$70.97Change

Payment method

All transactions are secure and encrypted.

Credit card

VISA

AMEX

and more...

Card number

Name on card


Expiration date (MM / YY)

Security code

PayPal

VISA

AMEX

9

Catalpa Wood Djembe, 11" x 25"

\$1,521.00

Gift card or discount code

Apply

Subtotal

\$1,521.00

Shipping

\$70.97







Taxes

\$110.27

Total

USD \$1,702.24

Start



11:09 AM

4/12/2019