

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001105093

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

Date	Revision	Page
04/26/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1018475 BUCHANANS HANEYB	04ASPH13 STUSVC	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

**Supplier:** 0000036234  
MAIN STREET TECHNOLOGIES  
PO BOX 4000  
ANGELS CAMP CA 95221-4000  
  
**Phone:** (800) 900-3911  
**Fax:** (888) 900-0290  
  
**email:** sales@main-street-tech.com

**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	SIT/STAND DESK; DESCRIPTION: ERGOTRON WORKFIT-TL SIT-STAND DESKTOP WORKSTATION STAND FOR LCD DISPLAY / KEYBOARD / MOUSE - BLACK, DARK GRAY - SCREEN SIZE: UP TO 30" - DESKTOP  PART #: 33-406-085	2.00 EA	389.00	778.00	04/18/2019
2- 1	SHIPPING	1.00 EA	40.00	40.00	04/26/2019

QUOTE# 29657-REV 3 OF 3 VALID TO 05/07/19

Sub Total Amount	818.00
Sales Tax Amount	60.30
Total PO Amount	878.30

<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	11	FL.CP.COAD	67100	00000	041A	878.30	2019

0001018475CHAVEZA18-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:** MAIN STREET TECHNOLOGIES 0000036234  
PO BOX 4000  
ANGELS CAMP CA 95221-4000  
United States

**Phone:** (800) 900-3911 **Fax:** (888) 900-0290  
**email:** sales@main-street-tech.com

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

<b>Business Unit:</b> GENFD OPEN		
Req ID:	Date	Page
0001018475	04/10/2019	1
Requisition Name:		
2019 MAIN ST TECH Ergotron		
Requester	Bldg#	
Sally Buchanan	STUSVC	
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: A.S 10-APR-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SIT/STAND DESK; DESCRIPTION: ERGOTRON WORKFIT-TL SIT-STAND DESKTOP WORKSTATION STAND FOR LCD DISPLAY / KEYBOARD / MOUSE - BLACK, DARK GRAY - SCREEN SIZE: UP TO 30" - DESKTOP  PART #: 33-406-085	2	EA	389.00	778.00	

ASSET DEPT: STUSVC LOCATION: 04ASPH13 CATEGORY: EQU:OTHER 2 PROFILE: EQP:OTHER

2-1	SHIPPING	1	EA	40.00	40.00	
ASSET DEPT:	STUSVC	LOCATION:	04ASPH13	CATEGORY:	FRT 1	PROFILE: EQP:FEES

818.00 Sub-total  
60.30 Est. tax

Total Requisition Amount: 878.30

FOR: Anne Ward Sally Buchanan (OOP)

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6490	11	FL.CP.COAD	67100	00000	041A	818.00

Approval Signature	Approval Signature	Approval Signature
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**Main Street Technologies**  
 Post Office Box 4000  
 954 Bret Harte Road  
 Angels Camp, California 95221-4000  
 United States  
<http://www.main-street-tech.com>  
 (P) 800-900-3911  
 (F) 888-900-0290

**Quotation (Open)**

<b>Date</b> Apr 10, 2019 01:28 PM PDT	<b>Expiration Date</b> 05/07/2019
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**Modified Date**  
Apr 10, 2019 01:34 PM PDT

**Doc #**  
29657 - rev 3 of 3

**Description**  
Ergotron WorkFit-TL Sit Stand for Anne Ward

**SalesRep**  
Hunter, Angela  
 (P) 800-900-3911  
 (F) 888-900-0290

**Customer Contact**  
Ward, Anne  
 (P) 916-608-6705  
[warda@flic.losrios.edu](mailto:warda@flic.losrios.edu)

**Customer**  
 Los Rios Community College  
 District (LRCCD)  
 Ward, Anne  
 1919 Spanos Court  
 Sacramento, CA 95825  
 United States  
 (P) 916-568-3189

**Bill To**  
 Los Rios Community College  
 District  
 Turner, Debbie  
 1919 Spanos Court  
 Sacramento, CA 95825  
 United States  
 (P) 916-568-3189  
[turnerd@losrios.edu](mailto:turnerd@losrios.edu)

**Ship To**  
 Folsom Lake College c/o Los Rios  
 Ward, Anne  
 10 College Parkway  
 Folsom, CA 95630  
 United States  
 (P)

**Customer PO:**

**Terms:**  
Net 30 Days

**Ship Via:**  
FedEx Ground  
**Carrier Account #:**

**Special Instructions:**

#	Description	Part #	Tax	Qty	Unit Price	Total
1	Ergotron WorkFit-TL Sit-Stand Desktop Workstation Stand for monitor / keyboard - black - desktop  Note: Main Specifications Product Description Ergotron WorkFit-TL Sit-Stand Desktop Workstation - stand Product Type Stand - desktop Weight 56.22 lbs Recommended Use Monitor / keyboard Color Black Manufacturer Warranty 5 years warranty General Weight 56.22 lbs Color Black AV Furniture Type Stand Recommended Use Monitor / keyboard Placing / Mounting Desktop Dimensions & Weight Details Dimensions Keyboard tray - width: 27.2 in, depth: 11 in Manufacturer Warranty Service & Support Limited warranty - 5 years	33-406-085	Yes	2	\$389.00	\$778.00

*Anne Ward  
 Sally Buchanan  
 work station  
 July 10, 2019*

**HOW TO PLACE ORDERS:** Email Purchase Orders to [sales@main-street-tech.com](mailto:sales@main-street-tech.com) and [orders@main-street-tech.com](mailto:orders@main-street-tech.com) or FAX to 888-900-0290. If paying by credit card, please call 800-900-3911. NOTE: The State of California imposes an Electronic Waste Recycling Fee (EWRf) on all products with displays of 4" or larger as follows: \$5.00 for 4" to 14"; \$6.00 for 15" to 34"; \$7.00 for 35" and larger that will be included on your invoice.

**DISCLAIMER:** All product information, including prices, features, and availability are subject to change without notice. Memory module, flash drives and solid state drives pricing is only valid for the same business day. Orders containing CTO products are non-cancellable and non-returnable.

Subtotal:	\$778.00
Tax (7.750%):	\$60.30
Shipping:	\$40.00
<b>Total:</b>	<b>\$878.30</b>