

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001105457 CHANGE ORDER

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

Date	Revision	Page
04/30/2019	2 - 05/29/2019	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:		
1018835 LEWISR HANEYB IT		

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 STATION - ERGOTRON WORKFIT-S DUAL WORKSTATION WITH WORKSURFACE STANDING DESK MOUNTING KIT (DESK CLAMP MOUNT, COLUMN, 2 PIVOTS, CROSSBAR, KEYBOARD TRAY, WORK SURFACE) FOR 2 LCD DISPLAYS / KEYBOARD / MOUSE - BLACK - (33-349-200)	3.00 EA	525.00	1,575.00	04/30/2019
2- 1	SHIPPING	1.00 EA	38.00	0.00	CANCEL

QUOTE# 30422 - REV 1 of 1 VALID TO 05/16/19

05-29-19 CANCEL SHIPPING LINE, CLOSE PO PER J. HARMAN. NEW PO TOTAL \$1697.06 - BH

Sub Total Amount	1,575.00
Sales Tax Amount	122.06
Total PO Amount	1,697.06

<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.VA.ITSV	67800	00000	041A	1,697.06	2019

0001018835CHAVEZA29-APR-2019

DO NOT SEND TO VENDOR

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.

Change Order Request

PO # 0001105457

Request Date: 5/28/19

College/Dept: ITSV

Vendor Name MAIN STREET TECHNOLOGIES

☐ Close remaining balance on PO.

Comments:

Line 2 – Shipping was not invoiced, per vendor.



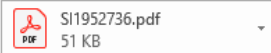
Tue 5/28/2019 11:31 AM

Jessica Mayo <accounting@main-street-tech.com>

Re: Requesting an Invoice for PO# 0001105457 MAIN STREET TECHNOLOGIES

To ☐ Korniychuk, Margarita

Click here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.



Looks like the Shipping was covered.

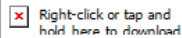
Thank You,

Jessica Mayo

Accounting Specialist

Phone: 209-736-2712 | Customers Only Toll Free: 800-900-3911 | Fax: 888-900-0290
PO Box 4000; 954 Bret Harte Road | Angels Camp, CA 95221-4000

accounting@main-street-tech.com
www.main-street-tech.com

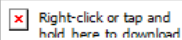


On Tue, May 28, 2019 at 11:25 AM Main Street Technologies Sales <sales@main-street-tech.com> wrote:
Please see and send her a copy of the invoice. Thanks

Sales Desk

Phone: 209-736-2712 | Toll Free: 800-900-3911 | Fax: 888-900-0290
PO Box 4000; 954 Bret Harte Road | Angels Camp, CA 95221-4000

sales@main-street-tech.com
www.main-street-tech.com



----- Forwarded message -----

From: Korniychuk, Margarita <KorniyM@flic.losrios.edu>

Date: Tue, May 28, 2019 at 11:19 AM

Subject: Requesting an Invoice for PO# 0001105457 MAIN STREET TECHNOLOGIES

To: sales@main-street-tech.com <sales@main-street-tech.com>

Good morning,

Can you please send us the Invoice for Line: "Shipping" for PO# 0001105457 MAIN STREET TECHNOLOGIES.

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001105475

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: 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

Date	Revision	Page
04/30/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1019011 BROWND HANEYB	04ASPH43 STUSVC	

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	WORKFIT STATION; ERGOTRON WORKFIT-S DUAL WORKSTATION W/ WORKSURFACE STANDING DESK MOUNTING KIT (DESK CLAMP MOUNT, COLUMN, 2 PIVOTS, CROSSBAR, KEYBOARD TRAY, WORK SURFACE) FOR 2 LCD DISPLAYS/KEYBOARD/MOUSE-BLACK-SCREEN SIZE: UP TO 24"-DESKTOP # 33-349-200	1.00	EA	525.00	525.00	05/09/2019
2- 1	SHIPPING	1.00	EA	20.00	20.00	04/30/2019

QUOTE# 30457 - REV 1 OF 1 VALID TO 05/24/19

FOR DAVIN BROWN (FL1-43)

Sub Total Amount	545.00
Sales Tax Amount	40.69
Total PO Amount	585.69

<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.VS.DIVU	60100	00000	051C	585.69	2019

0001019011CHAVEZA29-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.

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Authorized Signature

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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: See detail below

Business Unit: GENFD OPEN	
Req ID: 0001018835	Date: 04/22/2019
Page 1	
Requisition Name: 2019 MAIN STREET -SitStand IT	
Requester: Ronald Lewis	Bldg# IT
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: LEWISJ 22-APR-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SIT STAND STATION - ERGOTRON WORKFIT-S DUAL WORKSTATION WITH WORKSURFACE STANDING DESK MOUNTING KIT (DESK CLAMP MOUNT, COLUMN, 2 PIVOTS, CROSSBAR, KEYBOARD TRAY, WORK SURFACE) FOR 2 LCD DISPLAYS / KEYBOARD / MOUSE - BLACK - (33-349-200)	3	EA	525.00	1,575.00	04/30/2019

ASSET DEPT: IT LOCATION: 04CYPH129 CATEGORY: EQU:OTHER 3 PROFILE: EQP:OTHER

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

2-1	SHIPPING	1	EA	38.00	38.00	04/30/2019
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ASSET DEPT: IT LOCATION: 04CYPH129 CATEGORY: SHP 1 PROFILE: EQP:FEES

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630
 USA

1,613.00 Sub-total
 122.06 Est. tax

Total Requisition Amount: 1,735.06

Please Reference Doc #30422 - rev 1 of 1.

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6490	11	FL.VA.ITSV	67800	00000	041A	1,613.00

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)

Date Apr 17, 2019 04:13 PM PDT	Expiration Date 05/16/2019
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Modified Date Apr 29, 2019 09:09 AM PDT

Doc # 30422 - rev 1 of 1

Description Ergotron WorkFit-S Qty.3 Tagging Nikolay
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SalesRep Hunter, Angela (P) 800-900-3911 (F) 888-900-0290

Customer Contact Turner, Debbie (P) 916-568-3189 turnerd@losrios.edu

Customer

Los Rios Community College
 District (LRCCD)
 Turner, Debbie
 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

Ship To

Folsom Lake College c/o Los
 Rios
 Dubinets, Nikolay
 10 College Parkway
 Folsom, CA 95630
 United States
 (P)

Customer PO:	Terms: Net 30 Days	Ship Via: FedEx Ground
Special Instructions:		Carrier Account #:

#	Description	Part #	Tax	Qty	Unit Price	Total
1	Ergotron WorkFit-S Dual Workstation with Worksurface Standing Desk	33-	Yes	3	\$525.00	\$1,575.00
	Mounting kit (desk clamp mount, column, 2 pivots, crossbar, keyboard tray, work surface) for 2 LCD displays / keyboard / mouse - black - screen size: up to 24" - desktop	349-200				

Tagging Nikolay Dubinets

Subtotal: \$1,575.00
 Tax (7.750%): \$122.06
 Shipping: \$38.00
Total: \$1,735.06

HOW TO PLACE ORDERS: Email Purchase Orders to sales@main-street-tech.com and 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 (EWRFF) 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. All Dell and Microsoft sales are final, no returns or exchanges, only defective replacements. Orders cannot be cancelled once placed. All memory, flash drives, hard/solid state drives, cables, ink/toner cartridges are non-returnable once opened, only defective replacements. Quoted shipping amounts are subject to change if products are sourced from multiple locations, due to product availability. Please contact us directly for a freight quote on all heavyweight items such as TV's & Displays larger than 32 inches and Printers to ensure shipping estimate is accurate. We strive to keep the shipping charges within the quoted

amount. Shipping charges for heavyweight items are subject to change upon shipment and final billing. Our complete Terms, Conditions and Policies, which apply to all orders, are found at www.main-street-tech.com.