

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.

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

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001019011	04/25/2019	1
Requisition Name:		
2019 MAIN STREET TECHNOLOGIES		
Requester		
Davin Brown		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: KRAVCHUA 25-APR-2019		

Line-Schd	Description	Quantity	UOM	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	EA	525.00	525.00	

ASSET DEPT: STUSVC LOCATION: 04ASPH43 CATEGORY: SUPP 1 PROFILE: EQUIP

2-1	SHIPPING	1	EA	20.00	20.00	
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ASSET DEPT: STUSVC LOCATION: 04ASPH43 CATEGORY: FRT 1 PROFILE: EQUIP

545.00 Sub-total
 40.69 Est. tax

Total Requisition Amount: 585.69

FOR DAVIN BROWN (FL1-43)

<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	6490	11	FL.VS.DIVU	60100	00000	051C	545.00

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 25, 2019 02:12 PM PDT	Expiration Date 05/24/2019
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Modified Date
Apr 25, 2019 02:45 PM PDT

Doc #
30457 - rev 1 of 1

Description
Ergotron WorkFit-S Tagging Davin Brown

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
 Brown, Davin
 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 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	Yes	1	\$525.00	\$525.00

Tagging Davin Brown

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 (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. 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.

Subtotal: \$525.00
 Tax (7.750%): \$40.69
 Shipping: \$20.00
Total: \$585.69