

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 000103001

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

Date	Revision	Page
05/13/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1018911 WALLACEI HANEYB	04VAPA VAPA	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000008581
MCMASTER-CARR SUPPLY CO.
PO BOX 54960
LOS ANGELES CA 90054-0960

Phone: (562) 692-5911
Fax: (562) 695-2323

email: la.sales@mcmaster.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	PLASTIC BIN BOX 4-1/8" WIDE, 4" HIGH, 10-7/8" DEEP, YELLOW 4666T91	5.00 EA	3.47	17.35	05/08/2019
2- 1	PLASTIC BIN BOX 4-1/8" WIDE, 3" HIGH 7-3/8" DEEP, YELLOW 4666T62	5.00 EA	2.40	12.00	05/08/2019
3- 1	BIN BOX W/6 COMPARTMENTS 33" WIDE, 12" DEEP, 5" HIGH YELLOW, 8544T1	2.00 EA	25.37	50.74	05/08/2019
4- 1	PLASTIC BIN BOX 4-1/8" WIDE, 3" HIGH, 5-3/8" DEEP, YELLOW 4666T61	5.00 EA	1.34	6.70	05/08/2019
5- 1	AIR HOSE W/ 3/8 X 3/8 NPTF BRASS MALE FITTINGS, 300PSI, BLACK, LENGTH 50FT 1593N11	1.00 EA	82.49	82.49	05/08/2019
6- 1	SHIPPING	1.00 EA	11.00	11.00	05/03/2019

Sub Total Amount	180.28
Sales Tax Amount	13.96
Total PO Amount	194.24

<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	10060	00000	314A	194.24	2019

0001018911CHAVEZA03-MAY-2019

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: MCMASTER-CARR SUPPLY CO. 0000008581
PO BOX 54960
LOS ANGELES CA 90054-0960
United States

Phone: (562) 692-5911 **Fax:** (562) 695-2323
email: la.sales@mcmaster.com

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

Business Unit: GENFD OPEN	
Req ID: 0001018911	Date: 04/24/2019
Page 1	
Requisition Name: 2019 MCMASTER-CARR - BINS - TA	
Requester: Ian Wallace	Bldg#: VAPA
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: QUINTELM 24-APR-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	PLASTIC BIN BOX 4-1/8" WIDE, 4" HIGH, 10-7/8" DEEP, YELLOW 4666T91	5	EA	3.47	17.35	05/08/2019
2-1	PLASTIC BIN BOX 4-1/8" WIDE, 3" HIGH 7-3/8" DEEP, YELLOW 4666T62	5	EA	2.40	12.00	05/08/2019
3-1	BIN BOX W/6 COMPARTMENTS 33" WIDE, 12" DEEP, 5" HIGH YELLOW, 8544T1	2	EA	25.37	50.74	05/08/2019
4-1	PLASTIC BIN BOX 4-1/8" WIDE, 3" HIGH, 5-3/8" DEEP, YELLOW 4666T61	5	EA	1.34	6.70	05/08/2019
5-1	AIR HOSE W/ 3/8 X 3/8 NPTF BRASS MALE FITTINGS, 300PSI, BLACK, LENGTH 50FT 1593N11	1	EA	82.49	82.49	05/08/2019
6-1	SHIPPING	1	EA	11.00	11.00	

180.28 Sub-total
13.96 Est. tax

Total Requisition Amount: 194.24

<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	10060	00000	314A	180.28

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



Quotation

562-692-5911
562-695-2323 (fax)
la.sales@mcmaster.com

Los Rios Community College District
Folsom Lake College
10 College Pkwy
Folsom CA 95630-6798

Quote
81586

Date
4/25/19

Requested By

Cameron Hoyt

Line	Product	Quantity	Available	Price	Total
1	4666T91 Plastic Bin Box, 4-1/8" Wide, 4" High, 10-7/8" Deep, Yellow	5 each	today	3.47 each	17.35
2	4666T62 Plastic Bin Box, 4-1/8" Wide, 3" High, 7-3/8" Deep, Yellow	5 each	today	2.40 each	12.00
3	8544T1 Bin Box with 6 Compartments, 33" Wide, 12" Deep, 5" High, Yellow	2 each	today	25.37 each	50.74
4	4666T61 Plastic Bin Box, 4-1/8" Wide, 3" High, 5-3/8" Deep, Yellow	5 each	today	1.34 each	6.70
5	1593N11 Air Hose, 3/8 x 3/8 Brass NPTF Male, 300 PSI, Black, 50 Feet Long	1 each	today	82.49 each	82.49

Merchandise \$169.28

Notes

Estimated Shipping Cost \$11.00
Tax \$13.12

Prices good through 5/25/19.

Your order is subject only to our terms and conditions, available at www.mcmaster.com or from our Sales Department.

McMaster-Carr Supply Company

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