

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001105515

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

Date	Revision	Page
05/03/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1019186 DOWELLZ HANEYB	04ASPH130 MSE	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

**Supplier:** 0000024305  
 US BANK  
 P. O. BOX 6343  
 FARGO ND 58125-6343

**Phone:** (800) 344-5696  
**Fax:** (866) 229-9625

**email:**

**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	INLINE OXYGENATOR - SS BREWTECH INLINE OXYGENATION KIT ITEM# FE389	1.00 EA	85.00	85.00	05/14/2019
2- 1	ESTIMATED SHIPPING	1.00 EA	10.00	10.00	05/03/2019

CREDIT CARD PURCHASE PLACED 05/03/19 - BH

ORDER# 5494853

More Flavor Inc.  
 Customer Number: 2440719  
 701 Willow Pass Rd. Suite# 1  
 Pittsburg CA 94565  
 1-800-600-0033

WEB PRICING

Sub Total Amount	95.00
Sales Tax Amount	6.59
Total PO Amount	101.59

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.MAKR	49000	00000	482U	10.00	2019
GENFD	4500	12	FL.VI.MAKR	49000	00000	482U	91.59	2019

0001019186CHAVEZA30-APR-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:** MORE FLAVOR INC      0000041666  
 701 WILLOW PASS RD SUITE# 1  
 PITTSBURG CA 94565  
 United States  
**Fax:** (925) 405-4647  
**email:** support@moreflavor.com

<b>Business Unit:</b> GENFD    OPEN	
Req ID: 0001019186	Date: 04/30/2019
Page: 1	
Requisition Name: 2019 More Flavor	
Requester: Zachary Dowell	Bldg#: MSE
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: SANTOROL 30-APR-2019	

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	INLINE OXYGENATOR  SS BREWTECH INLINE OXYGENATION KIT	1	EA	99.00	99.00	05/14/2019

99.00 Sub-total  
 7.67 Est. tax

Total Requisition Amount: 106.67

<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	4500	12	FL.VI.MAKR	49000	00000	482U	99.00

APR 30 P 2:38  
 FIC BUSINESS SERVICES

**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
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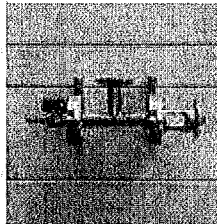


## Order Details

Shipping From: California

Shipping Weight: 2LBS

- MoreSaver! Shipping - **FREE!**  
Get it by Thursday May 2nd
- USPS Priority Mail - **\$9.13**  
Get it on Thursday May 2nd
- FedEx Ground - **\$9.51**  
Get it on Wednesday May 1st



Ss Brewtech Inline  
Oxygenation Kit  
FE389

\$99.00

Quantity:

[remove](#)

## Order Summary

Items:	\$99.00
Shipping:	\$0.00

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Total Before Tax:	\$99.00
Tax -- 0%:	\$7.67

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**Order Total: \$106.67**

[Place Order](#)