

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001105140

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	
1018607 TURNERD HANEYB	04OPER OPS	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000004027
 OFFICE DEPOT INC
 4720 NORTHGATE BLVD
 LOS RIOS ACCT: #89574855
 SACRAMENTO CA 95834

Phone: (916) 569-5122
Fax: (916) 927-3409

email: John.duncan@officedepot.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	CHAIR - EVOLVE TASK MANAGERS HIGH BACK - ITEM #1535Q-B-25A-482-25F	1.00 EA	289.00	289.00	04/23/2019
2- 1	ARMS: 25A, FABRIC: GRADE B, FABRIC PATTERN: MOGULS, FABRIC COLOR: GRAPHITE, SEAT PAN: 482 MEDIUM	1.00 EA	55.00	55.00	04/23/2019
3- 1	ADD 25F RFOAM	1.00 EA	36.98	36.98	04/23/2019
4- 1	CHAIR - EVOLVE TASK MANAGERS HIGH BACK (ITEM #1535Q-B25A-482	1.00 EA	289.00	289.00	04/23/2019
5- 1	ARMS: 25A, FABRIC: GRADE B, FABRIC PATTERN: MOGULS, FABRIC COLOR: GRAPHITE, SEAT PAN: 482 MEDIUM	1.00 EA	55.00	55.00	04/23/2019

QUOTE 04/12/19 - TAGGING: TALINA BURK LINES 1, 2, AND 3
 INCLUDES: FREE DELIVERY ASSEMBLY

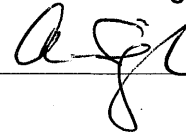
QUOTE 04/18/19 - TAGGING: MISSY WILLIAMS LINES 4 & 5
 INCLUDES: FREE DELIVERY ASSEMBLY

Sub Total Amount	724.98
Sales Tax Amount	56.19
Total PO Amount	781.17

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	11	FL.VA.OPER	67700	00000	041A	781.17	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: OFFICE DEPOT INC
 4720 NORTHGATE BLVD
 LOS RIOS ACCT: #89574855
 SACRAMENTO CA 95834
 United States

0000004027

Phone: (916) 569-5122 **Fax:** (916) 927-3409
email: John.duncan@officedepot.com

Business Unit: GENFD OPEN	
Req ID: 0001018607	Date: 04/15/2019
Page: 1	
Requisition Name: 2019 OFFICE DEPOT	
Requester: Debbie Turner	
Requester Signature: _____	
Buyer: Brenda Haney	
Approved: _____	
Entered By: CHADWICS 15-APR-2019	

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CHAIR - EVOLVE TASK MANAGERS HIGH BACK - ITEM #1535Q-B-25A-482-25F	1	EA	289.00	289.00	04/15/2019
ASSET DEPT: OPS LOCATION: 04OPER CATEGORY: EQU:OTHER 1 PROFILE: EQP:OTHER						
2-1	ARMS: 25A, FABRIC: GRADE B, FABRIC PATTERN: MOGULS, FABRIC COLOR: GRAPHITE, SEAT PAN: 482 MEDIUM	1	EA	55.00	55.00	04/15/2019
ASSET DEPT: OPS LOCATION: 04OPER CATEGORY: EQU:OTHER 1 PROFILE: EQP:OTHER						
3-1	ADD 25F RFOAM	1	EA	36.98	36.98	04/15/2019
ASSET DEPT: OPS LOCATION: 04OPER CATEGORY: EQU:OTHER 1 PROFILE: EQP:OTHER						
4-1	CHAIR - EVOLVE TASK MANAGERS HIGH BACK (ITEM #1535Q-B25A-482)	1	EA	289.00	289.00	04/15/2019
ASSET DEPT: OPS LOCATION: 04OPER CATEGORY: EQU:OTHER 1 PROFILE: EQP:OTHER						
6-1	ARMS: 25A, FABRIC: GRADE B, FABRIC PATTERN: MOGULS, FABRIC COLOR: GRAPHITE, SEAT PAN: 482 MEDIUM	1	EA	55.00	55.00	04/15/2019
ASSET DEPT: OPS LOCATION: 04OPER CATEGORY: EQU:OTHER 1 PROFILE: EQP:OTHER						

724.98 Sub-total
 56.19 Est. tax

Total Requisition Amount: 781.17

FREE DELIVERY AND ASSEMBLY
 LINES 1-3 (1ST QUOTE)

FREE DELIVERY ASSEMBLY
 LINES 4 & 5 (2ND QUOTE)

APR 22 P 4:37
 BUSINESS SERVICES

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6490	11	FL.VA.OPER	67700	00000	041A	724.98

Approval Signature	Approval Signature	Approval Signature
--------------------	--------------------	--------------------

Office DEPOT
OfficeMax

QUOTATION

DATE: 4/12/2019

Attention: **Debbie Turner**
Company: **Folsom Lake College**
Address: **10 College Parkway**
City: **Folsom CA 95630**
Phone: **916-608-6585**
Fax:

John Duncan
Vertical Market Manager
4720 Northgate Blvd.
Sacramento CA 95834
916 569-5167 + 866 438-4808 ext 167
Fax: 916 927-3409 + 866 438-4840

We are pleased to quote as follows:

john.duncan@officedepot.com

QTY	U/M	ITEM #	DESCRIPTION	LIST PRICE	NET PRICE	TOTAL NET
			RFM Seating			
1	EA	1535Q-B-25A-482-25F	Evolve task managers high back	586.00	289.00	289.00
			Arms: 25A	110.00	55.00	55.00
			Fabric: Grade B			
			Fabric Pattern: Moguls			
			Fabric Color: Graphite			
			Seat Pan: 482 Medium			
			Add 25F Rfoam	75.00	36.98	36.98
			Tagging: Talina Burk			
			FLC-Ops			
			Free delivery assembled			
			Per ergonomic evaluation			
			by Julia Coleman			

NET 30 DAYS F.O.B. DESTINATION

\$380.98

Delivery: Free delivery and Assembly

Comments **Special Order items are Non-Returnable**

BY: John Duncan

This quotation is valid for 30 days

Office DEPOT
OfficeMax

QUOTATION

DATE: 4/18/2019

Attention: **Debbie Turner**
Company: **Folsom Lake College**
Address: **10 College Parkway**
City: **Folsom CA 95630**
Phone: **916-608-6585**
Fax:

John Duncan
Vertical Market Manager
4720 Northgate Blvd.
Sacramento CA 95834
916 569-5167 + 866 438-4808 ext 167
Fax: 916 927-3409 + 866 438-4840

We are pleased to quote as follows:

john.duncan@officedepot.com

QTY	U/M	ITEM #	DESCRIPTION	LIST PRICE	NET PRICE	TOTAL NET
			RFM Seating			
1	EA	1535Q-B-25A-482	Evolve task managers high back	586.00	289.00	289.00
			Arms: 25A	110.00	55.00	55.00
			Fabric: Grade B			
			Fabric Pattern: Moguls			
			Fabric Color: Graphite			
			Seat Pan: 482 Medium			
			Tagging: Missy Williams			
			FLC-Ops			
			Free delivery assembled			
			Per ergonomic evaluation			
			by Julia Coleman			

NET 30 DAYS F.O.B. DESTINATION

\$344.00

Delivery: Free delivery and Assembly

Comments **Special Order items are Non-Returnable**

BY: John Duncan

This quotation is valid for 30 days