

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001105863
CHANGE ORDER

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

Date	Revision	Page
05/13/2019	2 - 05/29/2019	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1019264 DOWELLZ HANEYB	04ASPH130 MSE	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000040291
OMAX CORPORATION
21409 72ND AVE S
KENT WA 98032

Phone: (253) 872-2300

email: info@protomax.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	20 MESH SS SCREEN	1.00 EA	39.00	39.00	05/16/2019
2- 1	LAPTOP TRAY KIT	1.00 EA	310.00	310.00	05/16/2019
3- 1	SHIPPING	1.00 EA	50.00	50.00	05/13/2019

QUOTE# 05132019-4 05/13/19

05-29-19 PER J. HARMAN. NO CHANGE TO PO TOTAL - BH
CHANGE BUDGET CODE ON LINE 1 TO: GENFD 4500 12 FL.VI.SWPA 09000 00000 483Z
CHANGE BUDGET CODE ON LINE 2 AND 3 TO: GENFD 4500 12 FL.VI.SWPA 09000 00000 482Z

Sub Total Amount	399.00
Sales Tax Amount	27.05
Total PO Amount	426.05

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VI.SWPA	09000	00000	483Z	42.02	2019
GENFD	6490	12	FL.VI.SWPA	09000	00000	482Z	384.03	2019

0001019264CHAVEZA10-MAY-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.

<http://www.losrios.edu/purchasing/povalidation>

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 # 0001105863

Request Date: 5/28/19

College/Dept: FLC MAKR

Vendor Name OMAX CORP

DO NOT SEND TO VENDOR

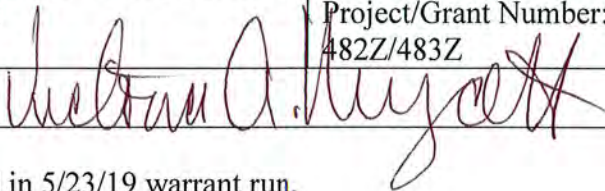
☒ Change budget information on LINES 1 to

GENFD 4500 12 FL.VI.SWPA 09000 00000 483Z

☒ Change budget information on LINES 2 AND 3 TO

GENFD 6490 12 FL.VI.SWPA 09000 00000 482Z

FUND 12 Requirement – Complete if adding new department org, or project/grant#:

Program Name: STRONG WORKFORCE	Project/Grant Number: 482Z/483Z
Program Director/Coordinator Signature: 	

Note: Replace 442D funding that expensed in 5/23/19 warrant run.

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 000103000

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OMAX CORPORATION
21409 72ND AVE S
KENT WA 98032

Phone: (253) 872-2300

email: info@protomax.com

Date	Revision	Page
05/13/2019	1 - 05/13/2019	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1019264 DOWELLZ HANEYB	04ASPH130 MSE	

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

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QUOTE# 05132019-4 05/13/19

Sub Total Amount	399.00
Sales Tax Amount	27.05
Total PO Amount	426.05

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VI.MAKR	49000	00000	442D	42.02	2019
GENFD	6490	12	FL.VI.MAKR	49000	00000	442D	384.03	2019

0001019264CHAVEZA10-MAY-2019

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Requisition

Supplier: OMAX CORPORATION
21409 72ND AVE S
KENT WA 98032
United States

Phone: (253) 872-2300
email: info@protomax.com

0000040291

Business Unit: GENFD OPEN	
Req ID: 0001019264	Date: 05/02/2019
Page 1	
Requisition Name: 2019 Omax	
Requester: Zachary Dowell	Bldg#: MSE
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: SANTOROL 02-MAY-2019	

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	20 MESH SS SCREEN	1	EA	39.00	39.00	05/16/2019
2-1	LAPTOP TRAY KIT	1	EA	310.00	310.00	05/16/2019
ASSET DEPT: MSE LOCATION: 04ASPH130 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER						
3-1	SHIPPING	1	EA	50.00	50.00	05/16/2019
ASSET DEPT: MSE LOCATION: 04ASPH130 CATEGORY: SHP 1 PROFILE: EQP:FEES						

399.00 Sub-total
30.93 Est. tax

Total Requisition Amount: 429.93

Quote

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	12	FL.VI.MAKR	49000	00000	442D	39.00
GENFD	6490	12	FL.VI.MAKR	49000	00000	442D	360.00

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

QUOTE



OMAX Corporation
21409 72nd Ave. South
Kent, WA 98032
Phone: 818.647.1994
Visit us online at www.protomax.com

DATE	April 10, 2019
QUOTE #	04102019-2
PAGE	1 of 1

For: Zach Dowell
Folsom Lake College

Phone:
Email: DowellZ@flc.losrios.edu

CUSTOMER #	TERMS			F.O.B. POINT	SHIP VIA	
	Net 30			Destination	UPS	
Quantity	Item #	DESCRIPTION	UNIT PRICE	AMOUNT	CURR	
1	208161	20 mesh SS Screen	\$39.00	\$39.00	USD	
1	318250	Laptop Tray Kit	\$310.00	\$310.00	USD	
				Sales Price	\$349.00	USD
				Sales Tax	TBD	USD
				Freight for Parts and Accessories	\$50.00	USD
				Total Quote	\$399.00	USD

WHEN PLACING ORDER PLEASE ADVISE YOUR BILL-TO AND SHIP-TO CONTACT NAMES, PHONE NUMBERS AND EMAIL ADDRESSES.
IF YOU ARE TAX EXEMPT, PLEASE SCAN AND EMAIL YOUR CERTIFICATE WITH YOUR PO OR PRE-PAYMENT.

STANDARD TERMS

- *This quote is valid for 30 days from date shown above
- *Applicable sales tax will be determined prior to shipping and final invoicing.
Quoted price may be due in full prior to shipment. We gladly accept all major credit cards and PayPal online at www.protomax.com, or by wire as indicated below.
- *By purchasing ProtoMAX you agree to the Terms and Conditions and Software License agreements.
These can be reviewed at <https://protomax.com/legal/>

OMAX WIRE TRANSFER INFORMATION

Silicon Valley Bank
3003 Tasman Dr.
Santa Clara, CA 95054 USA

Account # 3300251346
Routing/Transit # 121140399

! YOUR QUOTE REQUEST!