

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0003018249

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

Date	Revision	Page
04/30/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
3006629 TURNERD HANEYB	04OPER MAINT	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000028152
 PACIFIC MATERIAL HANDLING SOLUTIONS
 30361 WHIPPLE RD
 UNION CITY CA 94587

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	NEW GENIE AWP-36S, DC POWER - 42' 5" MAXIMUM WORKING HEIGHT, 36' 5" PLATFORM HEIGHT, 350 LB CAPACITY, TILT BACK FRAME, GATED STANDARD PLATFORM	1.00 EA	10,530.08	10,530.08	04/24/2019

PROPOSAL #JMKGNWP36S41519 VALID TO MAY 14, 2019
 F.O.B DELIVERED INCLUDED IN QUOTE TOTAL

Sub Total Amount	10,530.08
Sales Tax Amount	816.08
Total PO Amount	11,346.16

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
COPFD	6490	41	FL.VA.PROJ	71000	00199	041A	11,346.16	2019

0003006629CHAVEZA24-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.

<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.

Requisition

Supplier: PACIFIC MATERIAL HANDLING SOLUTIONS 000028152
 30361 WHIPPLE RD
 UNION CITY CA 94587
 United States

email:

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

Business Unit: COPFD OPEN	
Req ID: 0003006629	Date: 04/22/2019
Page 1	
Requisition Name: PACIFIC MATERIAL HANDLING SOLU	
Requester: Debbie Turner	Bldg#: MAINT
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: CHADWICS 22-APR-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	NEW GENIE AWP-36S, DC POWER - 42' 5" MAXIMUM WORKING HEIGHT, 36' 5" PLATFORM HEIGHT, 350 LB CAPACITY, TILT BACK FRAME, GATED STANDARD PLATFORM	1	EA	10,530.08	10,530.08	04/22/2019

ASSET DEPT: MAINT LOCATION: 04OPER CATEGORY: EQU:OTHER 1 PROFILE: EQP:OTHER

10,530.08 Sub-total
 0.00 Est. tax

Total Requisition Amount: 10,530.08

PROPOSAL #JMKGNAWP36S41519

F.O.B DELIVERED INCLUDED IN GRAND TOTAL

SHIP TO ADDRESS: FOLSOM LAKE COLLEGE
 10 COLLEGE PARKWAY
 FOLSOM, CA 95630

BU	Acct	Fd	Org	Proj	Sub	Proj	Amount
COPFD	6490	41	FL.VA.PROJ	71000	00199	041A	10,530.08

F.O. BUSINESS SERVICES
 APR 23 A 9:10

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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Proposal To: **Debbie Turner**
 Customer: Los Rios Community College District
 Bill to Address: **1919 Spanos Ct**
Sacramento, CA 95825
 Phone: **(916)608-6588**
 Ship to Address: **Folsom Lake College**
 Account Number:

Proposal No. **JMKGNAWP36S41519**
 Proposal Date: **April 15, 2019**
 Expiration Date: **May 14, 2019**
 Make: **Genie**
 Model: **GS-AWP-36S**
 Lead Time: **7-8 Weeks**
 Payment Terms: **Net 10 Days**

QTY	Allied Equipment Specifications	Price Each	Total Price
1	New Genie AWP-36S, DC Power 42' 5" Maximum Working Height 36' 5" Platform Height 350 lb. Capacity Tilt back frame Gated Standard Platform	\$10,530.08	\$10,530.08
Sub Total			\$10,530.08
F.O.B	F.O.B. Delivered	Freight:	INC
Grand Total	Subject to Applicable Sales Tax		\$10,530.08
Availability is subject to change based on prior sales. Buyer grants to seller a security interest in equipment described herein until payment has been made in full. Subject to local and state taxes where applicable. Subject to credit approval.			
50% Deposit	A 50% Deposit must accompany all non-stocking allied orders prior to being placed. The remaining balance of the purchase will be due prior to shipping if required by the vender. Deposits will be re-fundable upon reimbursement for consequential loss to the seller if orders canceled.		
Warranty	Manufacturer's warranty -		
Proposed by,		Accepted by,	P.O. #
Signature:		Signature:	
Name: Jon Mckown	Title: Senior Account Manager	Name:	Title
Date: 4/15/2019		Date:	

PACIFIC MATERIAL HANDLING SOLUTIONS, INC.

30361 Whipple Road
 Union City CA 94587

Phone: 510-429-0303
 Fax: 510-429-1380

COPFD 69490 41 FL.VA.PROJ 71000 00199
 2019 041A