

**LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001105165**

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	
1018482 THIESSEN L HANEYB	04OPER CUSTODAN	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

**Supplier:** 0000036377  
 SUPPLYWORKS  
 650 BRENNAN ST  
 SAN JOSE CA 95131

**Phone:** (408) 324-3249  
**Fax:** (855) 329-2532

**email:** scott.blakeslee@supplyworks.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	CARPET EXTRACTOR - TENNANT E5 - 15" 5 GAL CORD ELECTRIC - ITEM# TEN9004194	1.00 EA	2,908.81	2,908.81	04/23/2019
2- 1	FUEL CHARGE	1.00 EA	7.95	7.95	04/26/2019

QUOTE# 11582277 04/10/19  
 ACCT #779468

Sub Total Amount	2,916.76
Sales Tax Amount	225.43
Total PO Amount	3,142.19

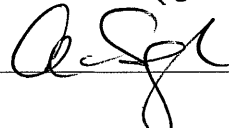
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	11	FL.VA.CUST	65300	00000	101E	3,142.19	2019

0001018482CHAVEZA23-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:** SUPPLYWORKS 0000036377  
 650 BRENNAN ST  
 SAN JOSE CA 95131  
 United States

**Phone:** (408) 324-3249 **Fax:** (855) 329-2532  
**email:** scott.blakeslee@supplyworks.com

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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001018482	Date: 04/11/2019
Page: 1	
Requisition Name: 2019 SUPPLYWORKS	
Requester: Levi Thiessen	Bldg#: CUSTODAN
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: CHADWICS 11-APR-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	E5 CORD ELECTRIC 5GAL EXTRACTO - ITEM # TEN9004194	1	EA	2,908.81	2,908.81	04/11/2019
ASSET DEPT: CUSTODAN LOCATION: 04OPER CATEGORY: EQU:OTHER 1 PROFILE: EQP:OTHER						
2-1	FUEL CHARGE	1	EA	7.95	7.95	04/11/2019
ASSET DEPT: CUSTODAN LOCATION: 04OPER CATEGORY: FUEL 1 PROFILE: EQP:OTHER						

2,916.76 Sub-total  
 226.05 Est. tax

Total Requisition Amount: 3,142.81

email from Levi regarding other quotes

QUOTE #1158277  
 ACCT #779468

<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	6490	11	FL.VA.CUST	65300	00000	101E	2,916.76

APR 23 P 12:11  
 FLIC BUSINESS SERVICES

Approval Signature	Approval Signature	Approval Signature
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# Supplyworks

A Home Depot Company

PO BOX 2317  
Jacksonville, FL 32203-2317

## PRICE QUOTATION

Page 1

Ship To:  
FOLSOM LAKE COLLEGE  
10 COLLEGE PARKWAY  
ATTN: LEVI THIESSEN  
FOLSOM CA 95630-6798

Quote Date	04/10/19
Quote Number	11582277
Account Number	779468

Quoted To:  
FOLSOM LAKE COLLEGE  
10 COLLEGE PARKWAY  
ATTN: LEVI THIESSEN  
FOLSOM CA 95630-6798

For Inquiries Call:

(866) 412-6726

Fax: (877) 712-6726

[www.supplyworks.com](http://www.supplyworks.com)

Quote Date	Customer PO#	Writer	Salesperson
04/10/19	ATTN: LEVI THIESS	JESSE J	GREGORY HANCO

LN.	Item No.	Description	Qty	UOM	Price	Ext Amt	T
EQUIPMENT							
1	TEN9004194	E5 CORD ELECTRIC 5GAL EXTRACTO 1/EA	1	EA	2908.81	2908.81	N
Quotation Sub-Total						\$2,908.81	
Tax						\$225.43	
Fuel Charge						\$7.95	
Total						\$3,142.19	

042 0902 E42 00003768

**From:** [Thiessen, Levi](#)  
**To:** [Harman, Joany](#)  
**Subject:** FW: OLR 0001018482 SUPPLYWORKS  
**Date:** Tuesday, April 23, 2019 11:37:58 AM  
**Attachments:** [image001.png](#)  
[Levi quote for extractor.pdf](#)

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Hi Joany,

I was unable to get any other quotes for the machine that I want. Supplyworks is the main distributor for Tenant products. We use Tenant T3 for hard floors and I would like to stay with Tenant for this E5. I also reached out to Brenda Haney to see if she knew of any other vendors. The attached quote from Cole (line 1) is a similar machine, but not the one I want. Not sure what to else do.

Thanks

Levi

6745

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**From:** Chadwick, Sera <[ChadwiS@flc.losrios.edu](mailto:ChadwiS@flc.losrios.edu)>  
**Sent:** Tuesday, April 23, 2019 8:18 AM  
**To:** Thiessen, Levi <[ThiessL@flc.losrios.edu](mailto:ThiessL@flc.losrios.edu)>  
**Subject:** FW: OLR 0001018482 SUPPLYWORKS

Here you go.

***Thank you,***

*Sera Chadwick*  
FLC Operations – Clerk III  
PH: (916)608-6602  
[chadwis@flc.losrios.edu](mailto:chadwis@flc.losrios.edu)  
10 College Parkway  
Folsom, CA 95630

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**From:** FLC-Requisitions <[FLCRequisitions@losrios.edu](mailto:FLCRequisitions@losrios.edu)>  
**Sent:** Monday, April 22, 2019 6:14 PM  
**To:** Thiessen, Levi <[ThiessL@flc.losrios.edu](mailto:ThiessL@flc.losrios.edu)>; Chadwick, Sera <[ChadwiS@flc.losrios.edu](mailto:ChadwiS@flc.losrios.edu)>  
**Cc:** Turner, Debbie <[turnerd@losrios.edu](mailto:turnerd@losrios.edu)>; FLC-Requisitions <[FLCRequisitions@losrios.edu](mailto:FLCRequisitions@losrios.edu)>  
**Subject:** OLR 0001018482 SUPPLYWORKS

All – We are still waiting for comparative quotes on this OLR. If not submitted by the end of the week it may get cancelled. Please attach what you have and let us know when this is ready to go.

Thank you,

*Joany Harman*

**Joany Harman** | Business Services Supervisor

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

p. 916.608-6622 | f. 916.608.6553 | [harmanj@flc.losrios.edu](mailto:harmanj@flc.losrios.edu) | [www.flc.losrios.edu](http://www.flc.losrios.edu)

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**From:** Thiessen, Levi <[ThiessL@flc.losrios.edu](mailto:ThiessL@flc.losrios.edu)>

**Sent:** Thursday, April 11, 2019 4:53 PM

**To:** FLC-Requisitions <[FLCRequisitions@losrios.edu](mailto:FLCRequisitions@losrios.edu)>; Chadwick, Sera <[ChadwiS@flc.losrios.edu](mailto:ChadwiS@flc.losrios.edu)>

**Subject:** Re:

We are waiting on one more. I have one other I can send you, but not until Monday, because I am out on Friday.

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**From:** FLC-Requisitions

**Sent:** Thursday, April 11, 2019 4:24:04 PM

**To:** Chadwick, Sera

**Cc:** Thiessen, Levi; FLC-Requisitions

**Subject:** RE:

Hi Sera,

Do you have 2 more informal quotes, as the price of the item is above \$1000.

Best regards,

Rachana Machani

Business Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

(916.608.6635 | \* [machanr@flc.losrios.edu](mailto:machanr@flc.losrios.edu))

-----Original Message-----

**From:** [thiessl@flc.losrios.edu](mailto:thiessl@flc.losrios.edu) <[thiessl@flc.losrios.edu](mailto:thiessl@flc.losrios.edu)>

**Sent:** Thursday, April 11, 2019 12:45 PM

**To:** FLC-Requisitions <[FLCRequisitions@losrios.edu](mailto:FLCRequisitions@losrios.edu)>

**Cc:** Thiessen, Levi <[ThiessL@flc.losrios.edu](mailto:ThiessL@flc.losrios.edu)>

**Subject:**

Workflow Notification

Priority:

Date Sent: 2019-04-11

Sent To: [FLCRequisitions@losrios.edu](mailto:FLCRequisitions@losrios.edu)

cc: [thiessl@flc.losrios.edu](mailto:thiessl@flc.losrios.edu)

Please click on the link below to access this transaction:

[https://fs.losrios.edu/psp/staff/EMPLOYEE/ERP/c/REQUISITION\\_ITEMS.REQUISITIONS.GBL?Page=REQ\\_FORM&BUSINESS\\_UNIT=GENFD&REQ\\_ID=0001018482&Action=U](https://fs.losrios.edu/psp/staff/EMPLOYEE/ERP/c/REQUISITION_ITEMS.REQUISITIONS.GBL?Page=REQ_FORM&BUSINESS_UNIT=GENFD&REQ_ID=0001018482&Action=U)