

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001105074

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
04/24/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1018587 ESTOMOS HANEYB	04ASPH108 CALWORKS	

Supplier: 0000015915
 SVM LP
 3727 VENTURA DR
 ARLINGTON HEIGHTS IL 60004

Phone: (847) 553-9129
Fax: (847) 553-9222

email: maria.marchan@svmcards.com

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630
 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	\$100 ARCO GAS CARD	110.00EA	100.00	11,000.00	04/27/2019
2- 1	\$50 ARCO GAS CARD	45.00EA	50.00	2,250.00	04/27/2019
3- 1	SHIPPING/HANDLING	1.00EA	28.00	28.00	04/24/2019

PRE PAYMENT REQUIRED INVOICE#: BB041019 04/10/19

CUSTOMER# 008927

Sub Total Amount	13,278.00
Sales Tax Amount	0.00
Total PO Amount	13,278.00

BU	Acct	Fd	Org	Prog	Sub	Proi	Amount	BYear
GENFD	7334	12	FL.VS.WORK	73200	00000	592A	13,278.00	2019

0001018587CHAVEZA17-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: SVM LP
 3727 VENTURA DR
 ARLINGTON HEIGHTS IL 60004
 United States

0000015915

Phone: (847) 553-9129 **Fax:** (847) 553-9222
email: maria.marchan@svmcards.com

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

Business Unit: GENFD OPEN	
Req ID: 0001018587	Date: 04/12/2019 Page: 1
Requisition Name: SVM_CalWORKs	
Requester: Sharisse Estomo	Bldg#: CALWORKS
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: ESTOMOS 12-APR-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	\$100 ARCO GAS CARD	110	EA	100.00	11,000.00	
2-1	\$50 ARCO GAS CARD	45	EA	50.00	2,250.00	
3-1	SHIPPING/HANDLING	1	EA	28.00	28.00	

13,278.00 Sub-total
1,029.05 Est. tax

Total Requisition Amount: 14,307.05

INvoice #: BB041019

<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	7334	12	FL.VS.WORK	73200	00000	592A	13,278.00

2019 APR 16 A 10:30
 ILC 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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INVOICE



Account Rep: BRAD BOLYARD

SVM, LP

3727 Ventura Drive, Arlington Heights, IL 60004

Phone: 847-553-9134 Fax: 847-553-9222

Attention: Accounts Payable
Co. Name: Folsom Lake College
Address: 10 College Parkway
City, ST Zip: Folsom, CA 95630
Phone #: 916-608-6923 (Sharisse)
Email: ESTOMOS@FLC.LOSRIOS.EDU

Invoice #: BB041019
Date: 04/10/19
Customer #: 008927
PO #: CalWORKS
Payment: check

ORDER NO	INVOICE	SHIP VIA	SHIP DATE	TERMS	INVOICE DATE
TBD		FedEx 3-Day	TBD	pre-pay	04/10/19
QUANTITY	DESCRIPTION		UNIT COST	EXTENDED PRICE	
110	\$100 ARCO gas card		\$100.00	\$11,000.00	
45	\$50 ARCO gas card		\$50.00	\$2,250.00	
Ship To: Folsom Lake College Attn: Sharisse Estomo 10 College Parkway Folsom, CA 95630					
<i>Thank You!</i> Please remit payment to: SVM, LP 3727 Ventura Drive Arlington Heights, IL 60004 Tax ID#: 36-4311109				SUBTOTAL \$13,250.00	
				PROCESSING FEE SHIPPING/HANDLING WAIVED \$28.00	
				TOTAL \$13,278.00	