

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001105456

PURCHASE ORDER NO 0001105456

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.

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

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

email: maria.marchan@svmcards.com

Date 05/06/2019	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1019001 ESTOMOS HANEYB	Location / Dept 04ASPH108 EOPS	

Ship To: FOLSOM LAKE COLL NO TAX
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	\$50 ARCO GAS CARD	544.00	EA	50.00	27,200.00	05/09/2019
2- 1	\$50 UBER GIFT CARD	232.00	EA	50.00	11,600.00	05/09/2019
3- 1	SHIPPING/HANDLING	1.00	EA	44.00	44.00	04/29/2019

PRE PAYMENT REQUIRED INVOICE#: BB042519 04/25/19

Sub Total Amount	38,844.00
Sales Tax Amount	0.00
Total PO Amount	38,844.00

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	7334	12	FL.VS.EOPS	73200	00000	408B	38,844.00	2019

0001019001CHAVEZA29-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 0000015915
 3727 VENTURA DR
 ARLINGTON HEIGHTS IL 60004
 United States
Phone: (847) 553-9129 **Fax:** (847) 553-9222
email: maria.marchan@svmcards.com

Ship To: 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit: GENFD OPEN	
Req ID: 0001019001	Date: 04/25/2019
Page 1	
Requisition Name: 2019 SVM EOPS	
Requester: Sharisse Estomo	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: ESTOMOS 25-APR-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	\$50 ARCO GAS CARD	544	EA	50.00	27,200.00	
2-1	\$50 UBER GIFT CARD	232	EA	50.00	11,600.00	
3-1	SHIPPING/HANDLING	1	EA	44.00	44.00	

38,844.00 Sub-total
 0.00 Est. tax

Total Requisition Amount: 38,844.00

PLEASE SET UP AS TWO-WAY MATCH AND SUBMIT TO AOPS FOR PAYMENT OF INVOICE#: BB042519

<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.EOPS	73200	00000	408B	38,844.00

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
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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 #: BB042519

Date: 04/25/19

Customer #: 008927

PO #: **EOPS**

Payment: check

ORDER NO	INVOICE	SHIP VIA	SHIP DATE	TERMS	INVOICE DATE
TBD		FedEx 3-Day	TBD	pre-pay	04/25/19
QUANTITY	DESCRIPTION			UNIT COST	EXTENDED PRICE
544	\$50 ARCO gas card			\$50.00	\$27,200.00
232	\$50 UBER gift card *			\$50.00	\$11,600.00
* SPECIAL ORDER - PLEASE ALLOW 7-10 BUSINESS DAYS FOR DELIVERY AFTER FUNDS ARE RECEIVED					
* NO RETURNS OR EXCHANGES					
Ship To: Folsom Lake College Attn: Business Services 10 College Parkway Folsom, CA 95630					
776 CARDS					
Thank You! Please remit payment to: SVM, LP 3727 Ventura Drive Arlington Heights, IL 60004 Tax ID#: 36-4311109				SUBTOTAL	\$38,800.00
				PROCESSING FEE SHIPPING/HANDLING	WAIVED \$44.00
				TOTAL \$38,844.00	