

# LOS RIOS COMMUNITY COLLEGE DISTRICT

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

**PURCHASE ORDER NO 0001105508**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

<b>Date</b> 05/02/2019	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 1018966 ZWERENZK HANEYB	<b>Location / Dept</b> 04EDCA103 EDC	

**Supplier:** 0000041535  
THE GRAPE AND GRANARY INC  
915 HOME AVE.  
AKRON OH 44310

**Phone:** (330) 633-7223

**email:** info@grapeandgranary.com

**Ship To:** EL DORADO CENTER  
RECEIVING  
6699 CAMPUS DR  
PLACERVILLE CA 95667  
United States

**Bill To:** 1919 Spanos Court  
Sacramento CA 95825-3981  
United States

<b>Tax Exempt? N</b>	<b>Use Tax Applicable: Y</b>				
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Quantity UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1- 1	AIRLOCK ECONOMY CYLINDER STYLE	12.00 EA	1.09	13.08	04/30/2019
2- 1	AIRLOCK TWIN BUBBLE	12.00 EA	1.19	14.28	04/30/2019
3- 1	STOPPER UNIVERSAL SMALL	24.00 EA	0.99	23.76	04/30/2019
4- 1	FILTER BUON VINO MINI JET	2.00 EA	199.99	399.98	04/30/2019
5- 1	HOSE REPLACEMENT MINI-JET FILTER	2.00 EA	19.99	39.98	04/30/2019
6- 1	FILTER PAD #2	4.00 EA	3.39	13.56	04/30/2019
7- 1	CLAMP 1/2" AUTO SIPHON	4.00 EA	3.59	14.36	04/30/2019
8- 1	AUTO SIPHON 1/2 INCH	1.00 EA	16.59	16.59	04/30/2019
9- 1	AUTO SIPHON 3/8 INCH	2.00 EA	11.99	23.98	04/30/2019
10- 1	CLAMP 3/8 INCH AUTO SIPHON	4.00 EA	3.59	14.36	04/30/2019
11- 1	BOTTLE VINATOR	2.00 EA	18.19	36.38	04/30/2019
12- 1	DRAINING TREE 45 BOTTLE	2.00 EA	29.99	59.98	04/30/2019
13- 1	CLAMP BUCKET	4.00 EA	1.69	6.76	04/30/2019
14- 1	DEGASSER FIZZ X	1.00 EA	30.29	30.29	04/30/2019
15- 1	SIPHON KIT	4.00 EA	6.99	27.96	04/30/2019
16- 1	TITRETS BOX OF 10	3.00 EA	19.99	59.97	04/30/2019
17- 1	HYDROMETER NARROW RANGE	3.00 EA	20.99	62.97	04/30/2019
18- 1	TEST JAR 14 INCH PLASTIC	4.00 EA	4.39	17.56	04/30/2019
19- 1	MUST PLUNGER #FT620	3.00 EA	89.99	269.97	04/30/2019
20- 1	MUST SCOOP #FT700	2.00 EA	16.99	33.98	04/30/2019

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**

**Authorized Signature**  
on Total PO  
Amount Page

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.

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Date	Revision	Page
05/02/2019		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1018966 ZWERENZK HANEYB	04EDCA103 EDC	

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Sacramento CA 95825-3981  
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Tax Exempt? N	Use Tax Applicable: Y				
Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
21- 1	SHIPPING EST	1.00 EA	100.00	100.00	04/30/2019

Sub Total Amount	1,279.75
Sales Tax Amount	0.00
Total PO Amount	1,279.75

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.SWPA	01040	00000	483Y	879.77	2019
GENFD	6490	12	FL.VI.SWPA	01040	00000	483Y	399.98	2019

0001018966CHAVEZA30-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>

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Authorized Signature

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# Requisition

**Supplier:** THE GRAPE AND GRANARY INC 0000041535  
915 HOME AVE.  
AKRON OH 44310  
United States

**Phone:** (330) 633-7223  
**email:** info@grapeandgranary.com

**Ship To:** RECEIVING  
6699 CAMPUS DR  
PLACERVILLE CA 95667

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001018966	Date: 04/25/2019
Page 1	
Requisition Name: 2019 THE GRAPE AND GRANARY	
Requester: Kimberly Zwerenz	Bldg#: EDC
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: ZWERENZK 25-APR-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	AIRLOCK ECONOMY CYLINDER STYLE	12	EA	1.09	13.08 04/30/2019
2-1	AIRLOCK TWIN BUBBLE	12	EA	1.19	14.28 04/30/2019
3-1	STOPPER UNIVERSAL SMALL	24	EA	0.99	23.76 04/30/2019
4-1	FILTER BUON VINO MINI JET	2	EA	199.99	399.98 04/30/2019
5-1	HOSE REPLACEMENT MINI-JET FILTER	2	EA	19.99	39.98 04/30/2019
6-1	FILTER PAD #2	4	EA	3.39	13.56 04/30/2019
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9-1	AUTO SIPHON 3/8 INCH	2	EA	11.99	23.98 04/30/2019
10-1	CLAMP 3/8 INCH AUTO SIPHON	4	EA	3.59	14.36 04/30/2019
11-1	BOTTLE VINATOR	2	EA	18.19	36.38 04/30/2019
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19-1	MUST PLUNGER #FT620	3	EA	89.99	269.97 04/30/2019
20-1	MUST SCOOP #FT700	2	EA	16.99	33.98 04/30/2019
21-1	SHIPPING EST	1	EA	100.00	100.00 04/30/2019

1,279.75 Sub-total  
92.79 Est. tax

Total Requisition Amount: 1,372.54

<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	4300	12	FL.VI.SWPA	01040	00000	483Y	1,279.75

Approval Signature	Approval Signature	Approval Signature
--------------------	--------------------	--------------------

# Requisition

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6699 CAMPUS DR  
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<b>Business Unit:</b> GENFD OPEN		
Req ID:	Date	Page
0001018966	04/25/2019	2
Requisition Name:		
2019 THE GRAPE AND GRANARY		
Requester		Bldg#
Kimberly Zwerenz		EDC
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: ZWERENZK 25-APR-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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## 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