

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001105150

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	
1018783 LEWISR HANEYB	04CYPH129 IT	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000005651
 ULINE
 12575 ULINE DRIVE
 PLEASANT PRAIRIE WI 53158

Phone: (800) 988-5463
Fax: (800) 295-5571

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	CART - BIG WHEEL HANDI-MOVER WITH PNEUMATIC WHEELS - 23 X 35" (H-2176)	1.00 EA	195.00	195.00	04/30/2019
2- 1	SHIPPING AND HANDLING	1.00 EA	36.02	36.02	04/26/2019

QUOTE_REQUEST# 24553650 04/18/19
 CUSTOMER# 1858861

EMAIL PO TO: customer.service@uline.com.

Sub Total Amount	231.02
Sales Tax Amount	15.11
Total PO Amount	246.13

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	11	FL.VA.ITSV	67800	00000	041A	246.13	2019

0001018783CHAVEZA23-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: ULINE
 12575 ULINE DRIVE
 PLEASANT PRAIRIE WI 53158
 United States

0000005651

Phone: (800) 988-5463 **Fax:** (800) 295-5571
email:

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

Business Unit: GENFD OPEN	
Req ID: 0001018783	Date: 04/18/2019
Page: 1	
Requisition Name: ULINE-Cart for IT	
Requester: Ronald Lewis	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: LEWISJ 18-APR-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CART - BIG WHEEL HANDI-MOVER WITH PNEUMATIC WHEELS - 23 X 35" (H-2176)	1	EA	195.00	195.00	04/30/2019
ASSET DEPT: IT LOCATION: 04CYPH129 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER						
2-1	SHIPPING AND HANDLING	1	EA	36.02	36.02	04/30/2019
ASSET DEPT: IT LOCATION: 04CYPH129 CATEGORY: SHP 1 PROFILE: EQP:FEEES						

231.02 Sub-total
 17.90 Est. tax

Total Requisition Amount: 248.92

Reference Quote # REQUEST # 24553650.
 Please email PO to customer.service@uline.com.

<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.ITSV	67800	00000	041A	231.02

APR 22 P 4:47
 BUSINESS SERVICES

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



1-800-295-5510
 uline.com
 customer.service@uline.com

**PRICING
 REQUEST**

REQUEST # 24553650

Thank you for your interest in Uline!

PROVIDED TO: FOLSOM LAKE COLLEGE BOOKSTORE
 10 COLLEGE PKWY
 FOLSOM CA 95630-6798

SHIP TO: FOLSOM LAKE COLLEGE BOOKSTORE
 10 COLLEGE PKWY
 FOLSOM CA 95630-6798

CUSTOMER NUMBER			SHIP VIA	REQUEST DATE	
1858861			GOLDEN STATE	04/18/19	
QUANTITY	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
1	EA	H-2176	BIG WHEEL HANDI-MOVER WITH PNEUMATIC WHEELS - 23 X 35"	195.00	195.00 T

SUB-TOTAL 195.00	SALES TAX 15.11	SHIPPING/HANDLING 36.02	TOTAL 246.13
---------------------	--------------------	----------------------------	-----------------

NOTE:

'T' DENOTES A TAXABLE LINE.