

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001105851

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

Date	Revision	Page
05/17/2019	1 - 05/17/2019	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1019419 WRIGHTM HANEYB	04GYM	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000029944
VALUE APPLIANCE
660 COMMERCE DRIVE # F
ROSEVILLE CA 95678

Phone: (916) 771-5865

email: valueappliance@yahoo.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	PARTS FOR MAYTAG RANGE - (MODEL JES9860BAW, SERIAL #11457643JJ)	1.00 EA	321.00	321.00	05/20/2019
2- 1	SERVICE CALL FEES	1.00 EA	85.00	85.00	05/10/2019
3- 1	LABOR COST	1.00 EA	98.00	98.00	05/17/2019

ESTIMATE ONLY# 108344 05/03/19

Sub Total Amount	504.00
Sales Tax Amount	24.88
Total PO Amount	528.88

<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	5600	11	FL.VI.NUTR	13060	00000	041A	528.88	2019

0001019419CHAVEZA10-MAY-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: VALUE APPLIANCE
421 RIVERSIDE AVE #B
ROSEVILLE CA 95678
United States

0000029944

Phone: (916) 725-4914
email:

Ship To: See detail below

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001019419	05/07/2019	1	
Requisition Name:			
2019 VALUE APPLIANCE			
Requester			
Matthew Wright			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 07-MAY-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	PARTS FOR MAYTAG RANGE - (MODEL JES9860BAW, SERIAL #11457643JJ)	1	EA	321.00	321.00	05/07/2019
	Ship To: RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798 USA					
2-1	SERVICE CALL FEES	1	EA	85.00	85.00	05/07/2019
	Ship To: RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630 USA					
3-1	LABOR COST	1	EA	98.00	98.00	05/07/2019
	Ship To: RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630 USA					

504.00 Sub-total
24.88 Est. tax

Total Requisition Amount: 528.88

INVOICE #108344

<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	5600	11	FL.VI.NUTR	13060	00000	041A	504.00

Approval Signature	Approval Signature	Approval Signature
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Value Appliance
660 COMMERCE DR # F
ROSEVILLE, CA 95678
916-725-4914 Voice, 916-771-5865 Fax

Name, Address and Telephone Numbers for the Paying Party

FOLSOM LAKE COLLEGE

10 COLLEGE PARKWAY,

FOLSOM, CA 95630

916-608-6995

Invoice Number

108344

Date Order Taken and Completed

5/3/19

Item Make and Type

MAYTAG

RANGE

Purchase Date

Model and Serial Numbers

JES9860BAW

11457643JJ

Name, Address and Telephone Numbers for the Service Location (if different from above)

Description of Symptoms and/or Customer's Request

DISPLAY NOT WORKING

Service Performed

Parts Used

1 WPW10206077

DISPLAY BOARD

321.00

321.00

Record of Times at Location

Payments Received

Parts Total

321.00

Service Call

85.00

Labor

98.00

Sales Tax

24.88

Invoice Total

528.88

Technician's Signature

Customer Signature