

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 0001105222

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 04/30/2019	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1018546 THIESSEN L HANEYB	Location / Dept 04OPER CUSTODAN	

Supplier: 0000005911
 WAXIE SANITARY SUPPLY
 2421 DEL MONTE ST
 WEST SACRAMENTO CA 95691

Phone: (916) 231-0584
Fax: (916) 826-0615

email: eacevedo@waxie.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	WINDSOR CLIPPER 12 GAL CARPET EXTRACTOR - ITEM #573565	1.00	EA	3,432.56	3,432.56	04/24/2019

QUOTE DATED 04/10/19

Sub Total Amount	3,432.56
Sales Tax Amount	266.02
Total PO Amount	3,698.58

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	11	FL.VA.CUST	65300	00000	101E	3,698.58	2019

0001018546CHAVEZA24-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: WAXIE SANITARY SUPPLY 0000005911
 2421 DEL MONTE ST
 WEST SACRAMENTO CA 95691
 United States

Phone: (916) 231-0584 **Fax:** (916) 826-0615
email: eacevedo@waxie.com

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

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001018546	04/11/2019	1
Requisition Name: 2019 WAXIE SANITARY SUPPLY		
Requester	Bldg#	
Levi Thiessen	CUSTODAN	
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: CHADWICS 11-APR-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	WINDSOR CLIPPER 12 GAL CARPET EXTRACTOR - ITEM #573565	1	EA	3,432.56	3,432.56	04/11/2019

ASSET DEPT: CUSTODAN LOCATION: 04OPER CATEGORY: EQU:OTHER 1 PROFILE: EQP:OTHER

3,432.56 Sub-total
266.02 Est. tax

Total Requisition Amount: 3,698.58

<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.CUST	65300	00000	101E	3,432.56

APR 24 11:12
 BUSINESS SERVICES

Approval Signature	Approval Signature	Approval Signature
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