

# LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001105494

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:** 0000024305  
 US BANK  
 P. O. BOX 6343  
 FARGO ND 58125-6343

**Phone:** (800) 344-5696  
**Fax:** (866) 229-9625

**email:**

<b>Date</b> 05/01/2019	<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> 1019142 THIESSEN L HANEYB		<b>Location / Dept</b> 04OPER CUSTODAN

**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	FOLDING UTILITY CART - CARLISLE SBC203103 FOLD 'N GO 20" X 31" BLACK FOLDING UTILITY CART - (271SBC2031BK)	1.00 EA	467.99	467.99	04/30/2019
2- 1	GROUND SHIPPING	1.00 EA	15.08	15.08	05/01/2019

CREDIT CARD PURCHASE PLACED 05/01/19 - BH

ORDER# 40142021

WEBSTAUANTSTORE  
 42 Industrial Circle  
 Lancaster, PA 17601  
 717-392-7472

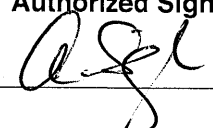
<b>Sub Total Amount</b>	483.07
<b>Sales Tax Amount</b>	36.27
<b>Total PO Amount</b>	519.34

<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	6490	11	FL.VA.CUST	65300	00000	041A	519.34	2019

0001019142CHAVEZA30-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.

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: MISCELLANEOUS 0000003680  
 \*\*\*\*\*  
 \*\*\*\*\* CA 95825  
 United States

email:

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

<b>Business Unit: GENFD OPEN</b>	
Req ID: 0001019142	Date: 04/29/2019
Page 1	
Requisition Name: 2019 WEBSTAIRANT STORE INC	
Requester: Levi Thiessen	Bldg#: CUSTODAN
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: CHADWICS 29-APR-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	FOLDING UTILITY CART - CARLISLE SBC203103 FOLD 'N GO 20" X 31" BLACK FOLDING UTILITY CART - (271SBC2031BK)	1	EA	467.99	467.99	04/29/2019

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

2-1	GROUND SHIPPING	1	EA	15.08	15.08	04/29/2019
-----	-----------------	---	----	-------	-------	------------

ASSET DEPT: CUSTODAN    LOCATION: 04OPER    CATEGORY: SHP 1    PROFILE: EQP:FEES

483.07 Sub-total  
 37.44 Est. tax

Total Requisition Amount: 520.51

WEBSTAIRANTSTORE INC  
 ONLINE STORE

VID: 0000036932

<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	041A	483.07

APR 30 P 12 19  
 FIC BUSINESS SERVICES

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

Levi's Account



# WebstaurantStore

**Shipping & Billing**      **Review & Payment**      **Order Confirmation**  
 Log in with one of the methods below.    Review checkout details and information.    Thank you for your order.

## Review & Payment

Your order is not complete until you enter your credit card information and click complete checkout.      **Enter Card >**

### Billing Address

Levi Thiessen  
 Folsom Lake College  
 10 College Parkway  
 Folsom, CA 95630  
 United States  
 916-608-6745

### Shipping Address

Levi Thiessen  
 Folsom Lake College  
 10 College Parkway  
 Folsom, CA 95630-6798  
 United States  
 (916) 608-6745

ITEM	QTY:	QTY	PRICE
------	------	-----	-------



**Carlisle SBC203103 Fold 'N Go 20" x 31" Black Folding Utility Cart**

#271SBC2031BK - EACH

This product can expose you to chemicals including lead, which are known to the State of California to cause cancer, birth defects, or other reproductive harm. For more information, go to [www.p65warnings.ca.gov](http://www.p65warnings.ca.gov).

Qty: 1      \$467.99


*plus*



**Save \$15.08 on shipping today** with our new WebstaurantPlus shipping subscription!

First month free  
\$99.00 value

Subtotal **\$467.99**


Shipping  \$15.08: Ground

Ground Commercial Delivers Mon - Fri

Tax  **\$36.27**

**Comments for Customer Solutions**

Comments

Using A Freight Forwarder? 

Total (USD) **\$519.34**

Pay with Credit Card

Alternative Payment

Pay with Terms

**Credit Card**

Card Number CSC 

Expiration Date

04 - April 2019

Remember this card for quick reordering?

How Is this secure?