

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 0001111026

COMPL

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 03/06/2020	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1025127 SCHMIDH HANEYB		Location / Dept 04FLC VAPA

Supplier: 0000019046
 ALPHA FIRED ARTS
 4675 ALDONA LN
 SACRAMENTO CA 95841

Phone: (916) 484-4424

email: support@alphaceramics.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	KILN WASH - 5 LBS, ITEM# 001303-5	1.00 EA	5.95	5.95	03/09/2020
2- 1	ROUND SPONGE 2.5", ITEM# 001929 DISCOUNT APPLIED	10.00 EA	0.87	8.70	03/09/2020
3- 1	TENN BALL CLAY, ITEM# 008265	5.00 EA	1.00	5.00	03/09/2020
4- 1	RED ART CLAY, ITEM# 008047	5.00 EA	1.00	5.00	03/09/2020
5- 1	SODIUM SILICATE, ITEM# 001322	1.00 EA	4.00	4.00	03/09/2020
6- 1	MARX MAGIC MENDER, ITEM# 001205 DISCOUNT APPLIED	1.00 EA	7.52	7.52	03/09/2020
7- 1	HARD FINISH RUBBER, ITEM# KT FRH DISCOUNT APPLIED	2.00 EA	4.30	8.60	03/09/2020
8- 1	11" CIRCLE HUMP MO, ITEM# GR11C	1.00 EA	16.95	16.95	03/09/2020
9- 1	4.5" X 12.5" RECT., ITEM# GR45125R	1.00 EA	10.95	10.95	03/09/2020
10- 1	WIPE OUT TOOL, ITEM# KT WOT DISCOUNT APPLIED	4.00 EA	6.42	25.68	03/09/2020
11- 1	DO ALL - TRIM TOOL, ITEM# 001067	1.00 EA	20.00	20.00	03/09/2020

QUOTE/ORDER# 365743 02-26-2020

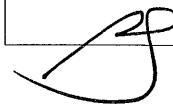
FOR WILL CALL BY FLC ADJ FACULTY - ZEN DU PLEASE EMAIL WHEN READY FOR PICK UP: DuK@flc.losrios.edu

Paid Ch# 94-792958
3/16/20

Sub Total Amount	118.35
Sales Tax Amount	9.17
Total PO Amount	127.52

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.

LOS RIOS COMMUNITY COLLEGE DISTRICT

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PURCHASE ORDER NO 0001111026

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
03/06/2020		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025127 SCHMIDH HANEYB	04FLC VAPA	

Supplier: 0000019046
 ALPHA FIRED ARTS
 4675 ALDONA LN
 SACRAMENTO CA 95841

Phone: (916) 484-4424

email: support@alphaceramics.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
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<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	4300	12	FL.VI.ARTS	10020	00000	700P	127.52	2020

0001025127CHAVEZA04-MAR-2020

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
 on Total PO
 Amount Page

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 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Requisition

Supplier: ALPHA FIRED ARTS
4675 ALDONA LN
SACRAMENTO CA 95841
United States

0000019046

Phone: (916) 484-4424
email: support@alphaceramics.com

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

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001025127	03/02/2020	1
Requisition Name: ALPHA FA - ART SUPPLIES		
Requester Heike Schmid		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: QUINTELM 02-MAR-2020		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	KILN WASH - 5 LBS, ITEM# 001303-5	1	EA	5.95	5.95	03/09/2020
2-1	ROUND SPONGE 2.5", ITEM# 001929 DISCOUNT APPLIED	10	EA	0.87	8.70	03/09/2020
3-1	TENN BALL CLAY, ITEM# 008265	5	EA	1.00	5.00	03/09/2020
4-1	RED ART CLAY, ITEM# 008047	5	EA	1.00	5.00	03/09/2020
5-1	SODIUM SILICATE, ITEM# 001322	1	EA	4.00	4.00	03/09/2020
6-1	MARX MAGIC MENDER, ITEM# 001205 DISCOUNT APPLIED	1	EA	7.52	7.52	03/09/2020
7-1	HARD FINISH RUBBER, ITEM# KT FRH DISCOUNT APPLIED	2	EA	4.30	8.60	03/09/2020
8-1	11" CIRCLE HUMP MO, ITEM# GR11C	1	EA	16.95	16.95	03/09/2020
9-1	4.5" X 12.5" RECT., ITEM# GR45125R	1	EA	10.95	10.95	03/09/2020
10-1	WIPE OUT TOOL, ITEM# KT WOT DISCOUNT APPLIED	4	EA	6.42	25.68	03/09/2020
11-1	DO ALL - TRIM TOOL, ITEM# 001067	1	EA	20.00	20.00	03/09/2020

118.35 Sub-total
9.17 Est. tax

Total Requisition Amount: 127.52

this will be another WILL CALL order ADJ instructor Zen Du will pick up items DuK@flc.losrios.edu

<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.ARTS	10020	00000	700P	118.35

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY
Project Grant: 700P
Program Director: FRANCIS FLETCHER
Program Goal: ART SUPPLIES

Approval Signature	Approval Signature	Approval Signature
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4675 Aldona Lane
 Sacramento, CA 95841
 (916) 484-4424

www.AlphaCeramics.com

DATE	NUMBER	PAGE
02/26/2020		1

INVOICE

** QUOTE **

** THIS IS NOT AN INVOICE **

SOLD TO: LOS RIOS COMMUNITY COLLEGE DIS
 LRCCD ACCOUNTING
 1919 SPANOS COURT
 SACRAMENTO, CA 95825-3981

SHIP TO: FOLSOM LAKE COLLEGE
 10 COLLEGE PARKWAY
 FOLSOM, CA 95630

ORDER NO.	ORDER DATE	CUSTOMER	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
365743	02/26/2020	LOS000	RILEY				

QUANTITY	ITEM CODE	DESCRIPTION	UNIT PRICE	TOTAL		EXTENDED PRICE
1	001303-5	KILN WASH - 5 LBS	5.95	5.95		5.95
10	001929	ROUND SPONGE 2.5"	0.99	9.90	-1.20	8.71
5	008265	TENN BALL CLAY	1.00	5.00		5.00
5	008047	RED ART CLAY	1.00	5.00		5.00
1	001322	SODIUM SILICATE -	4.00	4.00		4.00
1	001205	MARX MAGIC MENDER	8.35	8.35	-0.83	7.52
2	KT FRH	HARD FINISH RUBBER	4.89	9.78	-1.18	8.61
1	GR11C	11" CIRCLE HUMP MO	16.95	16.95		16.95
1	GR45125R	4.5" X 12.5" RECT.	10.95	10.95		10.95
4	KT WOT	WIPE OUT TOOL	7.29	29.16	-3.48	25.66
1	001067	DO ALL - TRIM TOOL	20.00	20.00		20.00

Received by: _____	SUB TOTAL	118.35
	SALES TAX	9.17
	SHIPPING	.00
	TOTAL	127.52

Alpha Fired Arts is a subsidiary of Alpha Ceramic Supplies, Inc.