

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001110590

COMPL

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

Date	Revision	Page
02/06/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1024614 SAYAGOM HANEYB	04VAPA VAPA	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

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	PEEP HOLE PLUGS, ITEM# 006313	8.00 EA	5.00	40.00	02/14/2020

QUOTE# 364607 01-31-2020 CUSTOMER# LOS000

PLEASE EMAIL PURCHASE ORDER TO: orders@alphaceramics.com.

ITEMS TO BE PICKED UP IN WILL-CALL.
 VENDOR IS TO CALL OR EMAIL MARISA SAYAGO WHEN THE ITEMS ARE READY FOR PICKUP.
 EMAIL: sayagom@fic.losrios.edu PHONE: 906-608-6556

Paid Ch# 94-792015
02/21/20

Sub Total Amount	40.00
Sales Tax Amount	3.10
Total PO Amount	43.10

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.ARTS	10020	00000	700P	43.10	2020


0001024614CHAVEZA05-FEB-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



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

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

0000019046

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001024614	01/31/2020	1	
Requisition Name:			
ALPHA FIRED ARTS - ART			
Requester		Bldg#	
Maria Sayago		VAPA	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: QUINTELM 31-JAN-2020			

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	PEEP HOLE PLUGS, ITEM# 006313	8	EA	5.00	40.00	02/14/2020

40.00 Sub-total
3.10 Est. tax

Total Requisition Amount: 43.10

ITEMS TO BE PICKED UP IN WILL-CALL. VENDOR IS TO CALL OR EMAIL MARISA SAYAGO WHEN THE ITEMS ARE READY FOR PICKUP.
 EMAIL: sayagom@flc.losrios.edu PHONE: 906-608-6556

PLEASE EMAIL PURCHASE ORDER TO: orders@alphaceramics.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	4300	12	FL.VI.ARTS	10020	00000	700P	40.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of _____

For grants/special projects _____

Name: _____

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
01/31/2020		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
364607	01/31/2020	LOS000	RILEY				

QUANTITY	ITEM CODE	DESCRIPTION	UNIT PRICE	TOTAL	EXTENDED PRICE
8	006313	PEEP HOLE PLUGS (S	5.00	40.00	TX 40.00

Received by: _____

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

SUB TOTAL	40.00
SALES TAX	3.10
SHIPPING	.00
TOTAL	43.10