

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 0001111143

COMPL

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
03/12/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025323 MILLERT HANEYB	04OPER	

Supplier: 0000037415
AMERICAN TIME
140 3RD STREET
PO BOX 707
DASSEL MN 55325-0707

Phone: (800) 328-8996
Fax: (800) 789-1882

email:

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	CLOCK ALLSYNC PLUS 12" ROUND SURFACE BLACK 24VAC CH 4 - PART# U54BABA304	5.00 EA	130.51	652.55	03/21/2020
2- 1	TARIFF	1.00 EA	9.46	9.46	03/11/2020
3- 1	SHIPPING AND HANDLING	1.00 EA	71.78	71.78	03/11/2020

QUOTE# 43475 03-10-2020

Paid Ch#94-796551
3/30/20 AMT \$ 789.93

Sub Total Amount	733.79
Sales Tax Amount	56.86
Total PO Amount	790.65

<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	4500	11	FL.VA.CUST	65100	00000	041A	790.65	2020

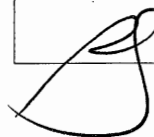
0001025323CHAVEZA11-MAR-2020

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



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: AMERICAN TIME 0000037415
 140 3RD STREET
 PO BOX 707
 DASSEL MN 55325-0707
 United States

Phone: (800) 328-8996 **Fax:** (800) 789-1882
email:

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001025323	03/10/2020	1	
Requisition Name:			
AMERICAN TIME			
Requester			
Travis Miller			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 10-MAR-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	CLOCK ALLSYNC PLUS 12" ROUND SURFACE BLACK 24VAC CH 4 - PART# U54BABA304	5	EA	130.51	652.55 03/10/2020
2-1	TARIFF	1	EA	9.46	9.46 03/10/2020
3-1	SHIPPING AND HANDLING	1	EA	71.78	71.78 03/10/2020

733.79 Sub-total
 56.13 Est. tax

Total Requisition Amount: 789.92

QUOTE# 43475

<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	4500	11	FL.VA.CUST	65100	00000	041A	733.79

Approval Signature	Approval Signature	Approval Signature
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AMERICAN TIME

140 3RD ST
PO BOX 707
DASSEL MN 55325-0707
USA



Quote Number: 43475

Date: 3/10/2020

Customer ID: CASA63

Sales (800) 328-8996
Fax (800) 789-1882
Billing (877) 666-1207

QUOTE

Page: 1 of 1

Quote To: TRAVIS MILLER LOS RIOS COMMUNITY COLLEGE DISTRICT 1919 SPANOS CT SACRAMENTO CA 95825-3981 USA Phone: 916-608-6578 Fax: 916-608-6583 millert@flc.losrios.edu	Ship To: FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM, CA 95630-6798 USA
Estimator: JESSICA BONDHUS Customer ID: CASA63	Ship Via: UPS GROUND Terms: NET 30

PROJECT 5208

US DOLLARS

Line	Part	Rev	Order Qty	Unit Price	Disc %	Net Price	Ext. Price
1	U54BABA304	4	5.00	130.51		130.51	652.55
CLOCK ALLSYNC PLUS 12" ROUND SURFACE BLACK 24VAC CH 4							

Quote Miscellaneous Charges

TARIFF	9.46
SHIPPING AND HANDLING	71.78

THIS BID IS VALID FOR THE ABOVE CUSTOMERS ONLY AND IS NON TRANSFERABLE
The items listed on this bid are based on information given at the time of bid, and could change based on installation site changes that are made after this bid is given. This bid is good for 60 days. It is valid on quantities listed or greater. American Time "Terms and Conditions with Software Service Agreement for EverAlert™ products", is attached to bids that include EverAlert™ products.
Thank You for the opportunity!

Subtotal: 652.55
Total Misc. Charges: 81.24
Total US Dollars: 733.79

Sales Tax applicable in AZ, CA, CO, FL, IA, IL, IN, KS, MD, MI, MN, NE, NJ, NY, OH, OK, PA, TX, VA, WA and WI.