

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001107582

COMPL

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

Date	Revision	Page
08/14/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021442 ANDREWSA HANEYB	04ADMN	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000007367
ARNOLDS FOR AWARDS
3971 DUROCK RD STE A
SHINGLE SPRINGS CA 95682

Phone: (530) 677-0623
Fax: (530) 677-6065

email: info@arnoldsawards.com

Ship To: EL DORADO CENTER
RECEIVING
6699 CAMPUS DR
PLACERVILLE CA 95667
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	NT2-EXEC-MAG EXECUTIVE NAME TAG	2.00 EA	14.00	28.00	08/23/2019
2- 1	ENG-LINE ADDITIONAL PER LINE OF ENGRAVING	2.00 EA	1.00	2.00	08/23/2019
3- 1	SHIPPING	1.00 EA	7.75	7.75	08/14/2019

QUOTE# 90596 08/08/2019

Paid Ch# 94-785435
9/26/19 AMT \$ 39.93

Sub Total Amount	37.75
Sales Tax Amount	2.18
Total PO Amount	39.93

<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.VI.ELDO	67700	00000	041A	39.93	2020

0001021442CHAVEZA13-AUG-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: ARNOLDS FOR AWARDS 0000007367
3971 DUROCK RD STE A
SHINGLE SPRINGS CA 95682
United States

Phone: (530) 677-0623 **Fax:** (530) 677-6065
email: info@arnoldsawards.com

Ship To: RECEIVING
6699 CAMPUS DR
PLACERVILLE CA 95667

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001021442	08/09/2019	1	
Requisition Name:			
2020 ARNOLDS FOR AWARDS - EDC			
Requester			
Adrienne Andrews			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ANDREWSA 09-AUG-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	NT2-EXEC-MAG EXECUTIVE NAME TAG	2	EA	14.00	28.00 08/23/2019
2-1	ENG-LINE ADDITIONAL PER LINE OF ENGRAVING	2	EA	1.00	2.00 08/23/2019
3-1	SHIPPING	1	EA	7.75	7.75 08/23/2019

37.75 Sub-total
2.74 Est. tax

TAX AMOUNT SHOULD BE -\$ 2.18
SHIPPING SHOULD NOT BE TAXED

Total Requisition Amount: 40.49

Karla Lozano
Student Personnel Assistant
EOPS/CalWORKs

Michael Tavares
Counselor
El Dorado Center

SUBTOTAL: \$30.00
SHIPPING/HANDLING: \$7.75
SALES TAX (7.25%): \$2.18
FINAL TOTAL: \$39.93

<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.VI.ELDO	67700	00000	041A	37.75

Approval Signature	Approval Signature	Approval Signature
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Quotation

Arnolds for Awards

3971 Durock Road, Suite A
Shingle Springs, CA 95682
Main: 530-677-0623
Fax: 530-677-6065

Store Hours


Mon - Fri: 8:30am - 5:30pm Closed Saturday & Sunday
myhelpdesk@arnoldsawards.com

Order Number: **90596**

BILL TO	FLC - LOS RIOS		
	Adrienne Andrews		
	6699 Campus Drive		
	Placerville	CA	95667
	Phone: 530-344-5716	Fax:	
	E-Mail Address: AndrewA@flc.losrios.edu		

SHIP TO	Shipping Method:	US Postal Standard	
	Address Type:	Commercial Address	
	FLC - LOS RIOS		
	Attn: Adrienne Andrews		
	6699 Campus Drive		
	Placerville	CA	95667

Date Placed	Completion Date/Time	Terms	PO #	Resale Number	Sales Rep
8/8/2019	8/14/2019 after 3:30:00 PM	Balance Will Be Invoiced			Anita Saxton

Qty	Stock #	Description	CD	Unit Price	Ext Price	Tax
2	NT2-EXEC-MAG	EXECUTIVE NAME TAG W/ 2 LINES OF ENGRAVIN	***	\$14.00	\$28.00	***
-----[Line Item Instructions]-----						
 Karla Lozano Student Personnel Assistant EOPS/CalWORKs Michael Tavares Counselor El Dorado Center -----[Attributes]----- BACKING COLOR: BRIGHT SILVER ENGRAVING PLATE COLOR: NONE METAL OR PLASTIC?: metal NOTCH, ROUNDED OR SQUARE CORNERS: ROUNDED SIZE: 1.75 x 3 SUBLIMATION COLOR: SILVER, ALL SUB						
2	ENG-LINE	ADDITIONAL PER LINE OF ENGRAVING	***	\$1.00	\$2.00	***

Date	Description of Payment	Payment Amount
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<p>We will be closed in observance of Labor Day, Monday, September 2nd. We will re-open on Tuesday, September 3, 2019 at 8:30am</p> <p>THIS IS A QUOTE. YOUR ORDER IS NOT IN PRODUCTION. WE MUST RECEIVE AUTHORIZATION FROM YOU TO PROCEED. This quotation is valid for 30 days from the Date Placed indicated on this quotation. If you have any questions,</p> <p>We will work hard to try and complete your order by the Expected Date and Time identified at the top of this order. Please let us know if the above date and time will not fit within your time schedule as soon as possible and we will try to work within your time-constraints as best as we can.</p>	Order Total:	\$30.00
	Discount:	\$0.00
	After Discount Sub-Total:	\$30.00
	Shipping/Handling:	\$7.75
	New Sub-Total:	\$37.75
	Sales Tax (7.25%):	\$2.18
	Final Total:	\$39.93
	Less Total Payments:	\$0.00
Balance Due on Order:		\$39.93
Previous Acct. Balance Due:		\$0.00