

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001107758

COMPL

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.

Date	Revision	Page
08/21/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021607 MOSKALYUKO HANEYB	05STS224 STUSVC	

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: 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	EXECUTIVE NAME TAG W/2 LINES ENGRAVIN: VALERIE CHUEH	1.00 EA	14.00	14.00	08/29/2019
2- 1	SHIPPING	1.00 EA	8.00	8.00	08/19/2019
3- 1	EXTRA TITLE LINE FEE	4.00 EA	1.00	4.00	08/19/2019
4- 1	EXECUTIVE NAME TAG W/2 LINES ENGRAVIN: NICOLE GRIFFIN	1.00 EA	14.00	14.00	08/29/2019
5- 1	EXECUTIVE NAME TAG W/2 LINES ENGRAVIN: KELLIE BUTLER	1.00 EA	14.00	14.00	08/29/2019
6- 1	EXECUTIVE NAME TAG W/2 LINES ENGRAVIN: SONIA ORTIZ-MERCADO	1.00 EA	14.00	14.00	08/29/2019
7- 1	EXECUTIVE NAME TAG W/2 LINES ENGRAVIN: TONY HUMPHREYS	1.00 EA	14.00	14.00	08/29/2019
8- 1	EXECUTIVE NAME TAG W/2 LINES ENGRAVIN: BRITTNEY ANDERSON	1.00 EA	14.00	14.00	08/29/2019

ORDER #90681 08/16/2019

Paid Ch# 94-784199
8/27/19 AMT \$102.85

Sub Total Amount	96.00
Sales Tax Amount	7.47
Total PO Amount	103.47

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VS.OFFC	64900	00000	101G	103.47	2020

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.

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08/21/2019		2
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NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021607 MOSKALYUKO HANEYB	05STS224 STUSVC	

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: 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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0001021607CHAVEZA19-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>

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Authorized Signature

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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
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Business Unit: GENFD OPEN	
Req ID: 0001021607	Date: 08/16/2019
Page 1	
Requisition Name: ARNOLDS FOR AWARDS	
Requester: Olga Moskalyuk	Bldg#: STUSVC
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: MOSKALYO 16-AUG-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	EXECUTIVE NAME TAG W/2 LINES ENGRAVIN: VALERIE CHUEH	1	EA	14.00	14.00	
2-1	SHIPPING	1	EA	8.00	8.00	
3-1	EXTRA TITLE LINE FEE	4	EA	1.00	4.00	
4-1	EXECUTIVE NAME TAG W/2 LINES ENGRAVIN: NICOLE GRIFFIN	1	EA	14.00	14.00	
5-1	EXECUTIVE NAME TAG W/2 LINES ENGRAVIN: KELLIE BUTLER	1	EA	14.00	14.00	
6-1	EXECUTIVE NAME TAG W/2 LINES ENGRAVIN: SONIA ORTIZ-MERCADO	1	EA	14.00	14.00	
7-1	EXECUTIVE NAME TAG W/2 LINES ENGRAVIN: TONY HUMPHREYS	1	EA	14.00	14.00	
8-1	EXECUTIVE NAME TAG W/2 LINES ENGRAVIN: BRITTNEY ANDERSON	1	EA	14.00	14.00	

96.00 Sub-total
6.85 Est. tax

Total Requisition Amount: 102.85

ORDER #90681 DTD 08/16/2019

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	11	FL.VS.OFFC	64900	00000	101G	96.00

Approval Signature	Approval Signature	Approval Signature
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Order Acknowledgement

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: **90681**

BILL TO	FOLSOM LAKE COLLEGE		
	Olga Moskalyuk		
	10 COLLEGE PARKWAY		
	Folsom	CA	95630
	Phone: (916) 608-6769	Fax:	
	E-Mail Address: moskalo@flc.losrios.edu		

SHIP TO	Shipping Method:	US Postal Standard	
	Address Type:	Commercial Address	
	FOLSOM LAKE COLLEGE - FOLSOM		
	Attn: Olga Moskalyuk		
	10 COLLEGE PARKWAY		
	Folsom	CA	95630

Date Placed	Completion Date/Time	Terms	PO #	Resale Number	Sales Rep
8/16/2019	8/21/2019 after 3:30:00 PM	Balance Will Be Invoiced			Anita Saxton

Qty	Stock #	Description	CD	Unit Price	Ext Price	Tax
6	NT2-EXEC-MAG	EXECUTIVE NAME TAG W/ 2 LINES OF ENGRAVIN	***	\$14.00	\$84.00	***
-----[Line Item Instructions]-----						
 <p>Malerie Chueh Student Personnel Assistant Equity Center</p> <p>Nicole Griffin Faculty Equity Coordinator Equity Center</p> <p>Kellie Butler Dean of Student Services</p> <p>Sonia Ortiz-Mercado Interim Vice President Student Services</p> <p>Tony Humphreys Student Personnel Assistant Orientation</p> <p>Brittney Anderson Student Personnel Assistant For Brittney, we need a PASS name badge. Please see an example below. For all other name badges, we just need FLC logo.</p>						
-----[Attributes]-----						
BACKING COLOR: BRIGHT SILVER						

<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>WE KNOW YOU HAVE A CHOICES AND WE APPRECIATE YOUR BUSINESS. SHARE YOUR AWARD IMAGES WITH US ON : Twitter: ArnoldsAwards</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:	\$88.00
	Discount:	\$0.00
	After Discount Sub-Total:	\$88.00
	Shipping/Handling:	\$8.00
	New Sub-Total:	\$96.00
	Sales Tax (7.25%):	\$6.38
	Final Total:	\$102.38
	Less Total Payments:	\$0.00
Balance Due on Order:		\$102.38
Previous Acct. Balance Due:		\$0.00

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Shingle Springs, CA 95682
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	Olga Moskalyuk		
	10 COLLEGE PARKWAY		
	Folsom	CA	95630
	Phone:	(916) 608-6769	Fax:
	E-Mail Address:	moskalo@flc.losrios.edu	

SHIP TO	Shipping Method:	US Postal Standard	
	Address Type:	Commercial Address	
	FOLSOM LAKE COLLEGE - FOLSOM		
	Attn: Olga Moskalyuk		
	10 COLLEGE PARKWAY		
	Folsom	CA	95630

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8/16/2019	8/21/2019 after 3:30:00 PM	Balance Will Be Invoiced			Anita Saxton

ENGRAVING PLATE COLOR: NONE
METAL OR PLASTIC?: metal
NOTCH, ROUNDED OR SQUARE CORNERS: ROUNDED
SIZE: 3" X 1 3/4" OVER-ALL SIZE
SUBLIMATION COLOR: SILVER, ALL SUB

4	ENG-LINE	ADDITIONAL PER LINE OF ENGRAVING	***	\$1.00	\$4.00	***
-----[Line Item Instructions]-----						
EXTRA TITLE LINE						

Date	Description of Payment	Payment Amount
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