

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001107204

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
07/26/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1020997 GEORGET HANEYB	04FLC	

Supplier: 0000037467  
BIBLIOTHECA LLC  
PO BOX 744378  
ATLANTA GA 30374-4378

Phone: (877) 207-3127

email:

Ship To: FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630  
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	SERVICE AGREEMENT SELF CHECK SCK321007000SER	1.00 EA	2,337.85	2,337.85	07/25/2019
2- 1	SERVICE AGREEMENT DETECTION SYSTEM GAT306029000SER	1.00 EA	1,615.82	1,615.82	07/25/2019

PAY INVOICE - INV-US21921 DTD 6/29/2019

**Paid Ch# 94-783245**

**7/31/19 AMT \$ 3953.65**

Sub Total Amount	3,953.67
Sales Tax Amount	0.00
Total PO Amount	3,953.67

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VI.LIBR	61200	00000	051C	3,953.67	2020

0001020997CHAVEZA25-JUL-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:** BIBLIOTHECA LLC  
PO BOX 744378  
ATLANTA GA 30374-4378  
United States

0000037467

**Phone:** (877) 207-3127  
**email:**

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001020997	07/22/2019	1	
Requisition Name:			
BIBLIOTHECA 2020			
Requester			
Tanya George			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: GEORGET 22-JUL-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SERVICE AGREEMENT SELF CHECK SCK321007000SER	1	EA	2,337.85	2,337.85	
2-1	SERVICE AGREEMENT DETECTION SYSTEM GAT306029000SER	1	EA	1,615.82	1,615.82	

3,953.67 Sub-total  
0.00 Est. tax

Total Requisition Amount: 3,953.67

INV-US21921 DTD 6/29/2019

<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	5600	11	FL.VI.LIBR	61200	00000	051C	3,953.67

Approval Signature	Approval Signature	Approval Signature
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Billing Address  
Folsom Lake College  
10 College Pkwy  
Folsom CA 95630  
United States

Shipping Address  
Folsom Lake College - Folsom Lake College  
10 College Pkwy  
Folsom CA 95630  
United States

Invoice: INV-US21921

Invoice Date: 6/29/2019

Customer: C0008603-US

Customer PO#: Email Authorization

Payment Terms: Net 30 Days

Order #: SO-US05566

Due Date: 7/29/2019

Salesperson:

Line	Item	Description	Quantity	Unit Price	Amount
1	SCK321007-000-SER	Selfcheck:7412F-SN: 7412165 August 4, 2019 - August 3, 2020	1	2,337.85	2,337.85
2	GAT306029-000-SER	Detection System:3802BC-SN: 3829171 August 4, 2019 - August 3, 2020	1	1,615.82	1,615.82
Total (Excl tax):					3,953.67
Tax Amount:					0.00
Total (incl tax):					3,953.67
Currency:					US Dollar

PLEASE REFERENCE THE INVOICE NUMBER ON YOUR REMITTANCE - THANK YOU

Remit to:  
bibliotheca LLC  
P.O. Box 744378  
Atlanta, GA 30374-4378  
1-877-207-3127  
www.bibliotheca.com

Invoice: INV-US21921  
Total Incl. Tax: 3,953.67  
Currency: US Dollar  
Customer No.: C0008603-US