

# 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 0001109882**

**COMPL**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

<b>Date</b> 12/18/2019	<b>Revision</b> 1	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1023905 MORENOD HANEYB		<b>Location / Dept</b> 04CYPH137

**Supplier:** 0000000687  
 CA SURVEY & DRAFT SUPPLY INC  
 4733 AUBURN BLVD  
 SACRAMENTO CA 95841

**Phone:** (916) 344-0232  
**Fax:** (916) 344-2998

**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	FLC TRAIL SIGNS (18X24) PRINT, LAMINATE, AND WRAP PART# ODS	8.00EA	54.00	432.00	01/03/2020

QUOTE# LRCCTS2019A 12-11-19  
 ACCOUNT# 12358

FLC RECEIVING DEPT: DELIVER TO : DEBBIE MORENO, FL2-137 - CYPRESS HALL

<b>Sub Total Amount</b>	432.00
<b>Sales Tax Amount</b>	33.48
<b>Total PO Amount</b>	465.48

**Paid Ch# 94-789393**  
**01/08/20 AMT \$465.48**

BU	Acct	Fd	Org	Prog	Sub	Proi	Amount	BYear
GENFD	4501	11	FL.VI.IDES	22050	00000	101E	465.48	2020

0001023905CHAVEZA11-DEC-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:** CA SURVEY & DRAFT SUPPLY INC      0000000687  
 4733 AUBURN BLVD  
 SACRAMENTO CA 95841  
 United States

**Phone:** (916) 344-0232      **Fax:** (916) 344-2998  
**email:**

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

<b>Business Unit:</b> <b>GENFD</b> <b>OPEN</b>	
Req ID: 0001023905	Date: 12/09/2019
Page: 1	
Requisition Name: CA SURVEYING AND DRAFTING	
Requester Deborah Moreno	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: HEILANDJ 09-DEC-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	FLC TRAIL SIGNS (18X24) PRINT, LAMINATE, AND WRAP	8	EA	54.00	432.00	01/03/2020

432.00 Sub-total  
 33.48 Est. tax

Total Requisition Amount:      465.48

DELIVER DIRECTLY TO : DEBBIE MORENO, FL2-137 - CYPRESS HALL

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Proq</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4501	11	FL.VI.IDES	22050	00000	101E	432.00

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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CSDS Sacramento  
4733 Auburn Blvd.  
Sacramento CA 95841  
916-344-0232  
916-344-2998 fax

CSDS Dublin  
6701 Sierra Court Ste. E  
Dublin CA 94568  
925-960-0323  
925-556-0150 fax

CSDS Fresno  
4753 W. Jennifer Ave  
Fresno CA 93722  
559-275-0513  
559-275-0518 fax

CSDS Las Vegas  
6100 Mountain Vista, Ste 150  
Henderson, NV 89014  
702-489-8640  
702-489-8650

CSDS Los Angeles  
10401 Venice Blvd., Ste 106-344  
Los Angeles, CA 90034  
310-836-1501  
310-836-2758 fax

# Quote

# Quote ID: LRCCTS2019A

### Billing Information

Account #: **12358**  
Company : Los Rios Community College District  
Address: 10 College Parkway  
City: FOLSOM  
State: Ca Zip: 95630

Phone: 916-608-6584  
Attn: Jennifer McLane  
Payment Type: Net 30  
PO: FLC Trail Signs/Info

### Shipping Information

Account #:  
Company : Folsom Lake College  
Address: 10 College Parkway  
City: FOLSOM  
State: Ca Zip: 95630

Email:  
Attn: Jennifer McLane  
Phone: 916-608-6584  
Ship Via: Our Truck

Item	Part No.	Description	Price	Qty	Total
1	ODS	Print, Laminate and Wrap Printed piece around 3mm DiBond (18x24)	\$54.00	8	\$432.00
2					
3					
4					
5					
6					
7					
8					
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25					

Notes:

<b>Sub Total</b>	\$432.00
<b>Tax Rate</b>	7.750%
<b>Tax</b>	\$33.48
<b>Trade In Discount</b>	
<b>Freight</b>	
<b>Total</b>	\$465.48

Thank you for the opportunity to estimate your project for you.  
Please FAX all Purchase Orders to: (916) 344-2121

x \_\_\_\_\_  
Customer Acceptance

*Signature Required for Special Order Item purchases*

Lisa Boccadoro  
[Lisa@csdsinc.com](mailto:Lisa@csdsinc.com)  
916-292-0117

Quotation valid for 30 days

Date: 12/11/2019