

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001107726

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	
1021621 GARCI AW HANEYB	04ADMN	

Supplier: 0000023358
COOLSYSTEMS, INC
2201 DWIGHT WAY
BERKELEY CA 94704

Phone: (888) 426-3732
Fax: (510) 559-9402

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	503512-C; PANEL MOUNT CONNECTOR O-RING REPLACEMENT KIT	1.00 EA	27.00	27.00	08/30/2019
2- 1	573209-B; WRAP CONNECTOR REPLACEMENT O-RINGS TAA COMP	1.00 EA	10.00	10.00	08/30/2019
3- 1	573218-B; HOSE CONNECTOR REPLACEMENT O-RINGS	1.00 EA	10.00	10.00	08/30/2019
4- 1	FREIGHT	1.00 EA	9.79	9.79	08/21/2019

QUOTE# QTE02523 8/14/2019
CUSTOMER ID: 28385

ATHLETIC TRAINING, ATTN: WILLIAM GARCIA

Paid Ch # 94-784284
8/29/19 Amt \$ 60.44

Sub Total Amount	56.79
Sales Tax Amount	3.65
Total PO Amount	60.44

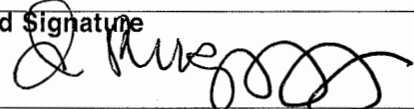
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	60.44	2020

0001021621CHAVEZA19-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.

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.

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001107726

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
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08/21/2019		2
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1021621 GARCIWA HANEYB	04ADMN	

Supplier: 0000023358
COOLSYSTEMS, INC
2201 DWIGHT WAY
BERKELEY CA 94704

Phone: (888) 426-3732
Fax: (510) 559-9402

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
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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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<http://www.losrios.edu/purchasing/povalidation>

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Authorized Signature

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Requisition

Supplier: COOLSYSTEMS, INC
2201 DWIGHT WAY
BERKELEY CA 94704
United States

0000023358

Phone: (888) 426-3732 **Fax:** (510) 559-9402
email:

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001021621	08/16/2019	1	
Requisition Name:			
COOL SYSTEMS			
Requester			
William Garcia			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 16-AUG-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	503512-C; PANEL MOUNT CONNECTOR O-RING REPLACEMENT KIT	1	EA	27.00	27.00 08/30/2019
2-1	573209-B; WRAP CONNECTOR REPLACEMENT O-RINGS TAA COMP	1	EA	10.00	10.00 08/30/2019
3-1	573218-B; HOSE CONNECTOR REPLACEMENT O-RINGS	1	EA	10.00	10.00 08/30/2019
4-1	FREIGHT	1	EA	9.79	9.79 08/30/2019

56.79 Sub-total
3.65 Est. tax

Total Requisition Amount: 60.44

ATHLETIC TRAINING; ATTN: WILLIAM GARCIA

QUOTE QTE02523 DTD 8/14/2019

<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	4300	12	FL.VI.KINE	08700	00000	700P	56.79

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of _____

For grants/special projects _____

Name : _____

Approval Signature

Approval Signature

Approval Signature

CoolSystems, Inc. (dba Game Ready)
1800 Sutter Street, Suite 500, Concord, CA 94520
Ph (888) 426-3732 Fx (510) 559-9402
FEIN: 77-0475569

Quote

Date	Quote No.
8/14/2019	QTE02523

Page 1

Customer ID 28385

Quote To:

Folsom Lake College
10 College Pkwy
Folsom CA 95630-6798

Ship To:

William Garcia
10 College Pkwy
Folsom CA 95630-6798

Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
1	503512-C	Panel Mount Connector O-Ring Replacement Kit	EA	\$0.00	\$27.00	\$27.00
1	573209-B	Wrap Connector Replacement O-Rings TAA comp	EA	\$0.0000	\$10.0000	\$10.00
1	573218-B	Hose connector Replacement O-Rings	EA	\$0.00	\$10.00	\$10.00

Subtotal	\$47.00
Duty & Taxes*	\$0.00
Tax	\$3.66
Freight	\$9.79
Trade Discount	\$0.00
Total	\$60.45

* Applicable to orders shipped outside of U.S.A.