

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001107488

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
08/12/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021030 THIESSEN HANEYB	FLC CUSTODAN	

**Supplier:** 0000035833  
COVERMASTER INC  
100 WESTMORE DR UNIT 11-D  
REXDALE ON M9V 5C3  
Canada

**Phone:** (416) 745-1811  
**Fax:** (416) 742-6837

**email:** info@covermaster.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	Use Tax Applicable: Y				
Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	SEAMING TAPE - CARTON OF SEAMING TAPE - 16 ROLLS 3" X 36 YDS	5.00 CTN	190.00	950.00	08/19/2019
2- 1	SHIPPING AND HANDLING	1.00 EA	87.39	87.39	08/12/2019

QUOTE Q-082587 VALID TO 08-21-19

ACCOUNT# C-120855

**Paid Ch #94-784292**  
**09/04/19 Amt \$ 1117.37**

Sub Total Amount	1,037.39
Sales Tax Amount	0.00
Total PO Amount	1,037.39

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.CUST	65300	00000	041A	1,037.39	2020

0001021030CHAVEZA09-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:** COVERMASTER INC 0000035833  
100 WESTMORE DR UNIT 11-D  
REXDALE ON M9V 5C3  
Canada

**Phone:** (416) 745-1811 **Fax:** (416) 742-6837  
**email:** info@covermaster.com

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001021030	07/23/2019	1	
Requisition Name:			
Covermaster			
Requester		Bldg#	
Levi Thiessen		CUSTODAN	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: THIESSEL 23-JUL-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SEAMING TAPE	5	CTN	190.00	950.00	07/31/2019
2-1	SHIPPING AND HANDLING	1	CTN	87.39	87.39	07/31/2019

1,037.39 Sub-total  
80.40 Est. tax

Total Requisition Amount: 1,117.79

<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.VA.CUST	65300	00000	041A	1,037.39

Approval Signature	Approval Signature	Approval Signature
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# Quotation

100 Westmore Dr., 11D, Rexdale, ON M9V 5C3  
 3909 Witmer Rd., Niagara Falls, NY 14305  
 TOLL FREE: 1-800-387-5808  
 TEL: +1-416-745-1811 FAX: +1-416-742-6837  
 WEB: [www.covermaster.com](http://www.covermaster.com)  
 EMAIL: [info@covermaster.com](mailto:info@covermaster.com)

Acct. No.	Quote Date	Quotation #
C-120855	2019-7-22	Q-082587

Bill To	Ship To
Christopher Raines Accounts Payable Folsom Lake College Los Rios Community College District 1919 Spanos Court Sacramento CA 95825-3981	Recieving Folsom Lake College 10 College Parkway Folsom CA 95630

Valid to	Regional Rep	Terms	FOB	Currency	Delivery
2019-8-21	Thomas Bell	Net 30 Days OAC	Ex Works	US Dollar	2-4 Wks

QTY	Unit	Description	Sizing	Price
5 1	ea	Carton of Seaming Tape - 16 Rolls @ 3" x 36yds Shipping & Handling		950.00 87.39

	Subtotal Tax Total Total	1,037.39 80.40 \$1,117.79
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