

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 0001106557

COMPL

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
06/28/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1019987 HARTK HANEYB	04ADMN	

Supplier: 0000001454
DELTA WEB PRINTING
1871 ENTERPRISE BLVD
WEST SACRAMENTO CA 95691

Phone: (916) 375-0044
Fax: (916) 375-1030

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	REPRINT OF FOLSOM LAKE COLLEGE 2019-2020 CATALOG (QUANTITY: 1,000)	1.00	CHG	6,818.00	6,818.00	07/01/2019

PER BID #15028 (EXP. 3/22/20)

SEND CONFIRMING PO # TO VENDOR: TRACY@DELTAWEBPRINTING.COM

Paid Ch# 94-783000
7/23/19 Amt \$7346.40

Sub Total Amount	6,818.00
Sales Tax Amount	528.40
Total PO Amount	7,346.40

BU	Acct	Fd	Org	Proj	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VI.PATH	49990	00000	550A	7,346.40	2020

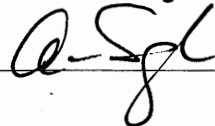
0001019987CHAVEZA26-JUN-2019

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: DELTA WEB PRINTING 0000001454
1871 ENTERPRISE BLVD
WEST SACRAMENTO CA 95691
United States

Phone: (916) 375-0044 **Fax:** (916) 375-1030
email:

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

Business Unit: GENFD OPEN	
Req ID: 0001019987	Date: 07/01/2019
Page 1	
Requisition Name: 2020 DELTA WEB FLC CATALOG AD	
Requester Kristy Hart	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: HARTK 10-JUN-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	REPRINT OF FOLSOM LAKE COLLEGE 2019-2020 CATALOG (QUANTITY: 1,000)	1	CHG	6,818.00	6,818.00 07/01/2019

6,818.00 Sub-total
528.40 Est. tax

Total Requisition Amount: 7,346.40

PER BID #15028 (EXP. 3/22/20)

SEND CONFIRMING PO # TO VENDOR: TRACY@DELTAWEBPRINTING.COM

<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	12	FL.VI.PATH	49990	00000	550A	6,818.00

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



Los Rios
Attn: Kristy Hart
e-mail: hartk@flc.losrios.edu

Date / Quote: 3/11/2019 14:46

We are pleased to submit our proposal according to the specifications listed below:

Description: Reprint, Folsom Lake College
2019-2020 Course Catalog

Number of Pages: 416pgs + Cover

Size: 8 3/8 x 10 7/8

Stock: 50# Offset Book
10 pt. C1S

Presswork: K/K
4cp+Aq/K

Artwork: Files Provided

Proof: Digital Proof

Bindery: Perfect Bind

Packaging: Carton Pack

FOB: Folsom Lake College

Quantity:	500	1,000
Price:	\$6,035	\$6,818

Freight: Included

Terms: Net 30

Thank you for the opportunity to provide you with the proposal.

Please proceed with the above described project. I have read and agree to all of the terms and conditions.

Tracy Saelee

*Prices do not include sales tax. This proposal is based on current prices and paper availability and could vary at time paper is delivered. This proposal is subject to review upon receipt of customer artwork and is subject to the terms and conditions.

Signature

Title

Date