

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001109208

COMPL

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

Date	Revision	Page
11/06/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1023076 THIESSEN HANEYB	040PER	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000001455
DELTA WIRELESS INC
1170 NATIONAL DRIVE STE 60
SACRAMENTO CA 95834

Phone: (916) 928-1200

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	BATT IMPRESS LIION 2240T	3.00 EA	72.80	218.40	11/10/2019
2- 1	FREIGHT OUT	1.00 EA	19.00	19.00	11/06/2019

QUOTE_ PROJECT# 111001740DTD 10-16-2019

Paid Ch#94-788140
11/20/19 Amt \$ 254.33

Sub Total Amount	237.40
Sales Tax Amount	16.93
Total PO Amount	254.33

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4500	11	FL.VA.CUST	65300	00000	041A	254.33	2020

0001023076CHAVEZA31-OCT-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 WIRELESS INC
1170 NATIONAL DRIVE STE 60
SACRAMENTO CA 95834
United States

0000001455

Phone: (916) 928-1200
email:

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001023076	10/22/2019	1	
Requisition Name:			
DELTA WIRELESS, INC			
Requester			
Levi Thiessen			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 22-OCT-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	BATT IMPRESS LIION 2240T	3	EA	72.80	218.40 10/22/2019
2-1	FREIGHT OUT	1	EA	19.00	19.00 10/22/2019

237.40 Sub-total
16.93 Est. tax

Total Requisition Amount: 254.33

PROJECT #111001740DTD 10/16/2019

<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	4500	11	FL.VA.CUST	65300	00000	041A	237.40

Approval Signature	Approval Signature	Approval Signature
--------------------	--------------------	--------------------



Project Number: 111001740

SALES QUOTE

Delta Wireless Inc
1170 National Drive, Ste 60
Sacramento, CA 95834
Phone: 916-928-1200 Fax: 916-928-6062
Contract Lic: 748224 Tax ID: 680371097

Dates

Quote Issued 10/16/2019
Customer P.O.

Bill To

Los Rios Com College District
LRCCD Accounting
1919 Spanos Court
Sacramento, CA 95825-3981
Levi Thiessen
916-608-6745

thiessl@flc.losrios.edu

Ship To

Folsom Lake College
Receiving
10 College Parkway
Folsom, CA 95630
Levi Thiessen
916-608-6745

thiessl@flc.losrios.edu

Product/Service Name	Quantity	Unit Price	Extended
BATT IMPRES LIION 2240T	3	\$72.80	\$218.40 T
Freight Out	1	\$19.00	\$19.00

SCOPE OF WORK:

Delta Wireless, Inc. to provide the above Radio Accessories. Parts to ship "Ground Freight" from Motorola. DWI to ship parts "Ground Freight" to customer's Folsom CA location.

Charges:	\$19.00
Subtotal:	\$218.40
Tax:	\$16.93
Labor:	\$0.00
TOTAL :	\$254.33

Sales/Offered By: Trish Moser
Title: Inside Sales
Phone Number: 916-928-1200
Engineered By (Initials): TM

THIS QUOTE REPRESENTS AN ENGINEERED SOLUTION AND IS PROPRIETARY AND CONFIDENTIAL

Quote valid for 30 days after receipt