

**PURCHASE ORDER NO 0001110041  
DUPLICATE**

COMPL

<b>Date</b> 12/23/2019	<b>Revision</b>	<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> 1023859 GEORGET HANEYB		<b>Location / Dept</b> 04FLC

**Supplier:** 0000001456  
DEMCO INC  
P O BOX 7488  
MADISON WI 53707-7488

**Phone:** (800) 356-1200  
**Fax:** (800) 245-1329

**email:** orders@demco.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

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	PRINCETON FILE W20020280	6.00 EA	12.83	76.95	01/03/2020
2- 1	HOOKS W13741110	2.00 EA	12.09	24.17	01/03/2020
3- 1	STORAGE BIN W13741120	2.00 EA	13.95	27.89	01/03/2020
4- 1	BKTRK ORANGEZEST WT12229300	1.00 EA	271.99	271.99	01/03/2020
5- 1	CUSTOM STAMP W16305100 FOLSOM LAKE COLLEGE LIBRARY FONT SIZE 12 DETAILS IN QUOTE W933909800	4.00 EA	7.62	30.48	01/03/2020
6- 1	SHIPPING	1.00 EA	86.44	86.44	01/03/2020

REFERENCE # W9339098 E&I CONTRACT # CNR01468 THROUGH 11/1/2020

NOTE TO VENDOR:  
DELIVERIES WILL NOT BE ACCEPTED BETWEEN DECEMBER 24, 2019 THROUGH JANUARY 1, 2020

**Paid Ch# 94-790047**  
**01/21/20 Amt \$ 556.07**

<b>Sub Total Amount</b>	517.92
<b>Sales Tax Amount</b>	40.13
<b>Total PO Amount</b>	558.05

<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.VI.LIBR	61200	00000	041A	558.05	2020

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.

**Unauthorized**

# Requisition

**Supplier:** DEMCO INC  
 P O BOX 7488  
 MADISON WI 53707-7488  
 United States

0000001456

**Phone:** (800) 356-1200  
**email:** orders@demco.com

**Fax:** (800) 245-1329

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001023859	12/05/2019	1	
Requisition Name: DEMCO 2020			
Requester Tanya George			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: GEORGET 05-DEC-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	PRINCETON FILE W20020280	6	EA	12.83	76.98	
2-1	HOOKS W13741110	2	EA	12.09	24.18	
3-1	STORAGE BIN W13741120	2	EA	13.95	27.90	
4-1	BKTRK ORANGEZEST WT12229300	1	EA	271.99	271.99	
5-1	CUSTOM STAMP W16305100 FOLSOM LAKE COLLEGE LIBRARY FONT SIZE 12 DETAILS IN QUOTE W933909800	4	EA	7.62	30.48	
6-1	SHIPPING	1	EA	86.44	86.44	
7-1	TAX	1	EA	40.13	40.13	

558.10 Sub-total  
43.25 Est. tax

Total Requisition Amount: 601.35

<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.VI.LIBR	61200	00000	041A	558.10

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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