

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001106914

COMPL

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

Date	Revision	Page
07/15/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1020313 GARCIWA HANEYB	04ADMN	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000001466  
DESCO INC  
4141 CITRUS AVE #3  
ROCKLIN CA 95677

Phone: (916) 259-2838  
Fax: (916) 259-2848

email: desco4141@gmail.com

Ship To: FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630  
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	PERFORM ANNUAL CALIBRATION VERIFICATION AND CURRENT LEAKAGE SAFETY INSPECTION OF PATIENT CARE EQUIPMENT	1.00 EA	190.00	190.00	06/30/2020

AUTHORIZED PERSONNEL:

WILL GARCIA

**Paid Ch# 94-783004**  
**7/23/19 \$ 190**

PER PO TERMS AND CONDITIONS ITEM #19 CONTRACTOR IS TO PROVIDE PROOF OF INSURANCE CERTIFICATES LISTING LRCCD AS ADDITIONALLY INSURED.

Sub Total Amount	190.00
Sales Tax Amount	0.00
Total PO Amount	190.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VI.KINE	08700	00000	041A	190.00	2020

0001020313CHAVEZA12-JUL-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 0001106914

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

Date	Revision	Page
07/15/2019		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1020313 GARCIAW HANEYB	04ADMN	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

**Supplier:** 0000001466  
DESCO INC  
4141 CITRUS AVE #3  
ROCKLIN CA 95677

**Phone:** (916) 259-2838  
**Fax:** (916) 259-2848

**email:** desco4141@gmail.com

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

<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** **Authorized Signature**  
**on Total PO**  
**Amount Page**

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:** DESCO INC 0000001466  
4141 CITRUS AVE #3  
ROCKLIN CA 95677  
United States

**Phone:** (916) 259-2838 **Fax:** (916) 259-2848  
**email:** desco4141@gmail.com

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001020313	07/01/2019	1	
Requisition Name:			
2020 DESCO			
Requester			
William Garcia			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 21-JUN-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	PERFORM ANNUAL CALIBRATION VERIFICATION AND CURRENT LEAKAGE SAFETY INSPECTION OF PATIENT CARE EQUIPMENT	1	EA	190.00	190.00	07/09/2019

190.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 190.00

PER PO TERMS AND CONDITIONS ITEM# 19, CONTRACTOR IS TO PROVIDE PROOF OF INSURANCE CERTIFICATES LISTING LRCCD AS ADDITIONALLY INSURED.

ATHLETIC TRAINING; ATTN: WILL GARCIA

<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	5600	11	FL.VI.KINE	08700	00000	041A	190.00

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

