

**PURCHASE ORDER NO 0001110015 COMPL  
DUPLICATE**

<b>Date</b> 12/20/2019	<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> 1024083 THIESSEN HANEYB		<b>Location / Dept</b> 04OPER

**Supplier:** 0000043061  
DJI ENTERPRISES INC  
9242 ALMOND LANE  
TINLEY PARK IL 60487

**Phone:** (866) 979-5397

**email:** len@dispenserkeys.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	DKASI0864-011-25T & 0.25 TAMPON COIN MECHANISM	6.00 EA	22.65	135.90	12/30/2019
2- 1	DKASI0864-006 COIN BOX COVER W/LOCK	1.00 EA	9.06	9.06	12/30/2019
3- 1	SHIPPING AND HANDLING	1.00 EA	11.00	11.00	12/30/2019

QUOTE# FLC211219 DATED 12/12/19

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

**Paid Ch # 94-790055  
01/21/20 Amt \$168.04**

<b>Sub Total Amount</b>	155.96
<b>Sales Tax Amount</b>	12.08
<b>Total PO Amount</b>	168.04

<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	168.04	2020

0001024083CHAVEZA19-DEC-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.

**Unauthorized**

# Requisition

**Supplier:** DJL ENTERPRISES INC  
 9242 ALMOND LANE  
 TINLEY PARK IL 60487  
 United States

0000043061

**Phone:** (866) 979-5397  
**email:** len@dispenserkey.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	
0001024083	12/18/2019	1	
Requisition Name: DJL ENTERPRISES, INC.			
Requester Levi Thiessen			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 18-DEC-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	DKAS10864-011-25T & 0.25 TAMPON COIN MECHANISM	6	EA	22.65	135.90	12/18/2019
2-1	DKAS10864-006 COIN BOX COVER W/LOCK	1	EA	9.06	9.06	12/18/2019
3-1	SHIPPING AND HANDLING	1	EA	11.00	11.00	12/18/2019

155.96 Sub-total  
12.08 Est. tax

Total Requisition Amount: 168.04

QUOTE# FLC211219

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Proq</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4500	11	FL.VA.CUST	65300	00000	041A	155.96

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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**DJL ENTERPRISES, INC.**

d.b.a. Dispenserkeys.com  
9242 Almond Lane  
Tinley Park, IL 60487  
Phone 866-979-5397 Email: len@dispenserkeys.com

**DATE:** December 12, 2019  
**QUOTE#** FLC211219

**QUOTE**

**Bill To:**  
Folsom Lake College  
Levi Thiessen

**Ship To:**  
SAME

**Comments or Special Instructions:**

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
LEN		3-4 Days	UPS		NET30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
6ea	DKASI0864-011-25T \$0.25 Tampon Coin Mechanism	\$22.65ea	\$135.90
1ea	DKASI0864-006 Coin Box Cover w/Lock	\$9.06ea	9.06

SUBTOTAL \$144.96

TAX RATE

SALES TAX

SHIPPING & HANDLING 11.00

**TOTAL \$155.96**

**BE GREEN & SAVE GREEN REPLACE KEYS NOT DISPENSERS™**

Make all checks payable to **DJL ENTERPRISES, INC d.b.a. Dispenserkeys.com**  
If you have any questions concerning this invoice, contact:

DJL Enterprises, Inc.  
866-979-5397

**THANK YOU FOR YOUR BUSINESS!**