

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001111094

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

COMPL

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
03/10/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025214 ZWERENZK HANEYB	04EDCA103 EDC	

Supplier: 0000001687
 EDVOTEK, INC.
 P O BOX 341232
 BETHESDA MD 20827

Phone: (800) 338-6832
Fax: (202) 370-1501

email: info@edvotek.com

Ship To: EL DORADO CENTER
 RECEIVING
 6699 CAMPUS DR
 PLACERVILLE CA 95667
 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	EDVO KIT #271 REPLENISHER PART #271BC	2.00 EA	95.00	190.00	03/18/2020
2- 1	REPLENISHER PART #270 BD	1.00 EA	95.00	95.00	03/18/2020
3- 1	REPLENISHER PART # 273 BC	1.00 EA	95.00	95.00	03/18/2020
4- 1	SHIPPING ESTIMATE	1.00 EA	30.00	30.00	03/10/2020

Paid Ch# 94-796642
 03/31/20 Amt \$ 445.56

Sub Total Amount	410.00
Sales Tax Amount	27.56
Total PO Amount	437.56

<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.PROJ	19000	00000	101E	437.56	2020

0001025214CHAVEZA09-MAR-2020

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: EDVOTEK, INC. 0000001687
 P O BOX 341232
 BETHESDA MD 20827
 United States

Phone: (800) 338-6832 **Fax:** (202) 370-1501
email: info@edvotek.com

Ship To: RECEIVING
 6699 CAMPUS DR
 PLACERVILLE CA 95667

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001025214	03/05/2020	1	
Requisition Name: EDVOTEK			
Requester Kimberly Zwerenz			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ZWERENZK 05-MAR-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	EDVO KIT #271 REPLENISHER PART #271BC	2	EA	95.00	190.00	03/18/2020
2-1	REPLENISHER PART #270 BD	1	EA	95.00	95.00	03/18/2020
3-1	REPLENISHER PART # 273 BC	1	EA	95.00	95.00	03/18/2020
4-1	SHIPPING EST	1	EA	30.00	30.00	03/18/2020

410.00 Sub-total
29.74 Est. tax

Total Requisition Amount: 439.74

<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.PROJ	19000	00000	101E	410.00

Approval Signature	Approval Signature	Approval Signature
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