

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001108499

COMPL

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
09/25/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1022378 CROFFJ HANEYB	04ADMN	

Supplier: 0000042723
LEFKOVE ERIC
DBA EJ'S SCREAMING TEES
104 CHAPMAN CT.
FOLSOM CA 95630

Phone: (916) 337-3258

email: ericlefkove@gmail.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	VISOR; RICHARDSON 707 PULSE WITH PRO MESH; ITEM# 707 WITH EMBROIDERED LOGO IN FRONT COLOR: BLACK	30.00EA	15.20	456.00	10/02/2019
2- 1	VISOR; RICHARDSON 707 PULSE WITH PRO MESH; ITEM# 707 WITH EMBROIDERED LOGO IN FRONT COLOR: GREY	30.00EA	15.20	456.00	10/02/2019

QUOTE 134 DTD 9/16/2019

FOR WSO ATTN: AMBER GRAHLMAN

Paid Ch# 94-785677
10/02/19 Amt \$ 982.68

Sub Total Amount	912.00
Sales Tax Amount	70.68
Total PO Amount	982.68

<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	4300	12	FL.VI.KINE	08700	00000	700P	982.68	2020

0001022378CHAVEZA23-SEP-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: LEFKOVE ERIC
DBA EJ'S SCREAMING TEES
104 CHAPMAN CT.
FOLSOM CA 95630
United States

0000042723

Phone: (916) 337-3258
email: ericlefkove@gmail.com

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

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001022378	09/18/2019	1
Requisition Name:		
EJ		
Requester		
Jeanne Croff		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: M.J 18-SEP-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	VISOR; RICHARDSON 707 PULSE WITH PRO MESH; ITEM# 707 WITH EMBROIDERED LOGO IN FRONT COLOR: BLACK	30	EA	15.20	456.00 10/02/2019
2-1	VISOR; RICHARDSON 707 PULSE WITH PRO MESH; ITEM# 707 WITH EMBROIDERED LOGO IN FRONT COLOR: GREY	30	EA	15.20	456.00 10/02/2019

912.00 Sub-total
70.68 Est. tax

Total Requisition Amount: 982.68

WSO; ATTN: AMBER GRAHLMAN
QUOTE 134 DTD 9/16/2019

<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	4300	12	FL.VI.KINE	08700	00000	700P	912.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of _____

For grants/special projects _____

Name : _____

Approval Signature

Approval Signature

Approval Signature

E.J.'S SCREAMING TEES
104 CHAPMAN CT
FOLSOM, CA 95630
916-337-3258

Estimate

DATE	ESTIMATE #
9/16/2019	134

BILL TO
Folsom Lake College

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
707	richardson 707 pulse visor with pro mesh richardson 707 pulse visor with pro mesh with embroidered logo in front black 30 grey 30	60	15.20	912.00T
Subtotal				912.00
7.75% Tax				70.68
Total				982.68
Balance Due				982.68