

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001110099

COMPL

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

Date	Revision	Page
01/09/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1024105 ANDREWSA HANEYB	04ADMN	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000007023
EL DORADO COUNTY SHERIFF'S OFFICE
FISCAL DIVISION - ALARMS
200 INDUSTRIAL DR
PLACERVILLE CA 95667

Phone: (530) 621-5499

email: alarms@edso.org

Ship To: EL DORADO CENTER
RECEIVING
6699 CAMPUS DRIVE
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	ITEM NO. FLSE7+ FEE FOR RESPONSE TO FALSE ALARM #10, ON 11/16/2019, 8:02AM, 023, CC (AT EDC CAMPUS - CP ROTARY OBSERVATORY).	1.00	EA	200.00	200.00	01/03/2020

PAY INVOICE# 12457-42563 FOR PERMIT NO: 1891

Paid Ch#94-790070
01/13/20 Amt \$ 200.00

Sub Total Amount	200.00
Sales Tax Amount	0.00
Total PO Amount	200.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5500	11	FL.VI.ELDO	67100	00000	041X	200.00	2020

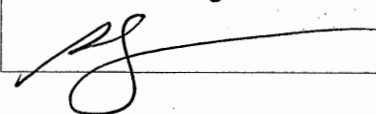
0001024105CHAVEZA03-JAN-2020

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: EL DORADO COUNTY SHERIFF'S OFFICE0000007023
FISCAL DIVISION - ALARMS
200 INDUSTRIAL DR
PLACERVILLE CA 95667
United States

Phone: (530) 621-5499
email: alarms@edso.org

Ship To: RECEIVING
6699 CAMPUS DR
PLACERVILLE CA 95667

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001024105	12/19/2019	1	
Requisition Name:			
2020 ElDoradoCntySheriff-Alarm			
Requester			
Adrienne Andrews			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ANDREWSA 19-DEC-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	ITEM NO. FLSE7+ FALSE ALARM #10, 11/16/2019, 8:02AM, 023, CC (OBSERVATORY)	1	EA	200.00	200.00

200.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 200.00

PLEASE SET UP AS TWO WAY MATCH AND PAY ATTACHED INVOICE.

<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	5500	11	FL.VI.ELDO	67100	00000	041X	200.00

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



JOHN D'AGOSTINI

SHERIFF - CORONER - PUBLIC ADMINISTRATOR
COUNTY OF EL DORADO
STATE OF CALIFORNIA

INVOICE
Page 1 of 1

INVOICE NO. 12457-42563

LOS RIOS COMMUNITY COLLEGE DISTRICT
6699 CAMPUS DRIVE
PLACERVILLE CA 95667

Location: 6699 CAMPUS DRIVE
PLACERVILLE CA

Permit No: 1891

Please make checks payable to El Dorado County Sheriff			INVOICE DATE	
Please mail your <u>check and this form</u> to: El Dorado County Sheriff Fiscal Division - Alarms 200 Industrial Dr, Placerville CA 95667			12/03/2019	
QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FLSE7+	FALSE ALARM #10, 11/16/2019, 08:02AM, 023, CC	\$200.00	\$200.00
Please provide your email address. Do we need to make any other changes to your account?			TOTAL DUE:	\$200.00

Contact us: alarms@edso.org / (530) 621-5499