

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO B200356

COMPL

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

Date	Revision	Page
07/03/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1020503 LEWISJ HANEYB	04CYPH129	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000021511
ENCOMPASS
DBA LASER RECHARGE INC
9935 HORN RD, SUITE A
SACRAMENTO CA 95827

Phone: (916) 737-6360
Fax: (916) 737-3100

email:

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	BLANKET ORDER FOR COLLEGE WIDE TONERS AND PRINTER REPAIR TOTAL LASER CARE AGREEMENT AT NO EXTRA CHARGE. 7/1/2017 - 6/30/2018.	1.00 EA	4,500.00	4,500.00	06/30/2020

VALID FROM 07-01-2019 TO 06-30-2020

AUTHORIZED PERSONNEL:

JEFF LEWIS
NIKOLAY DUBINETS
JOSH TARZIA
JOHN ZSCHOKKE
JIM COSENTINO
KIM SMALL
LAURA ATKINSON
ADRIENNE ANDREWS

PY PO B119398

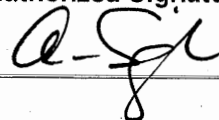
Sub Total Amount	4,500.00
Sales Tax Amount	0.00
Total PO Amount	4,500.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.ITSV	67800	00000	041A	4,500.00	2020

0001020503CHAVEZA28-JUN-2019

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 B200356**

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07/03/2019		2
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Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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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 **Authorized Signature**
on Total PO
Amount Page

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Requisition

Supplier: ENCOMPASS 0000021511
 DBA LASER RECHARGE INC
 9935 HORN RD, SUITE A
 SACRAMENTO CA 95827
 United States
Phone: (916) 737-6360 **Fax:** (916) 737-3100
email:

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit: GENFD OPEN	
Req ID: 0001020503	Date: 07/01/2019
Page 1	
Requisition Name: Encompass-BPO	
Requester: Ronald Lewis	Bldg# IT
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: LEWISJ 27-JUN-2019	

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1-1	BLANKET ORDER FOR COLLEGE WIDE TONERS AND PRINTER REPAIR TOTAL LASER CARE AGREEMENT AT NO EXTRA CHARGE. 7/1/2017 - 6/30/2018.	1	EA	4,500.00	4,500.00	07/01/2019

4,500.00 Sub-total
 0.00 Est. tax

Total Requisition Amount: 4,500.00

NOTE TO PURCHASING:
 Assign B120___PO#
 No Tax
 Amount Only

Authorized Personnel:
 Jeff Lewis
 Nikolay Dubinets
 Josh Tarzia
 John Zschokke
 Jim Cosentino
 Kim Small
 Laura Atkinson
 Adrienne Andrews

PY BPO B119398.

<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.ITSV	67800	00000	041A	4,500.00

Approval Signature	Approval Signature	Approval Signature
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