

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

PURCHASE ORDER NO 0001108363
DUPLICATE

COMPL

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
09/19/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:		
1022245 GREGORYR HANEYB		

Supplier: 0000024040
INTERNATIONAL E-Z UP, INC.
1900 SECOND ST
NORCO CA 92860

Phone: (800) 457-4233
Fax: (800) 810-8775

email:

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	SKU PR3SG10BK - PYRAMID, TEL STEEL GREY FRM, 10(3M), KIT BLACK TOP, STAKES & ROLLER BAG	3.00	EA	207.00	621.00	09/26/2019
2- 1	SHIPPING	1.00	EA	46.79	46.79	09/26/2019

QUOTE AAAQ354816 09/13/19

FOR AOP ATTN: RICH GREGORY

Paid Ch# 94-785658
10/03/19 Amt \$ 715.92

Sub Total Amount	667.79
Sales Tax Amount	48.13
Total PO Amount	715.92

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	715.92	2020

0001022245CHAVEZA17-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>

DO NOT SEND TO VENDOR

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

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: E-Z UP DIRECT.COM
1900 SECOND STREET
NORCO CA 92860
United States

0000010865

Phone: (800) 457-4233
email:

Fax: (800) 810-8775

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001022245	09/12/2019	1	
Requisition Name:			
EZ UP			
Requester			
Richard Gregory			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 12-SEP-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	SKU PR3SG10BK - PYRAMID, TEL STEEL GREY FRM, 10(3M), KIT BLACK TOP, STAKES & ROLLER BAG	3	EA	207.00	621.00 09/26/2019

GROUND SHIPPING-FREE

2-1	SHIPPING	1	EA	46.79	46.79 09/26/2019
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667.79 Sub-total
48.13 Est. tax

Total Requisition Amount: 715.92

PLEASE EXPIDITE ORDER FOR BASEBALL CLASS @ LEMBI PARK - STUDENT SAFETY

QUOTE AAAQ354816

AOP; ATTN: RICH GREGORY

<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	667.79

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



International E-Z UP, Inc.
1900 Second Street
Norco, CA 92860
Tel: 800-45-SHADE (800-457-4233)
Fax: 800-810-8775

QUOTE

AAAQ354816

Date
09/16/19

Sold To: Folsom Lake College
Jen Taylor
10 College Parkway
Folsom, CA 95630
US

Phone: (916) 608-6635
Fax: +1.916.608.6569

Ship To: Folsom Lake College
Jen Taylor
10 COLLEGE PKWY
FOLSOM, CA 95630-6798
US

Phone: (916) 608-6635
Fax: +1.916.608.6569

In Hand Date	Acct #	Terms	Rep	P.O. Number	Ship Via
	0011379	PREPAID	AAiken		FedEx Ground

Qty	Manufacturer SKU	Description	Unit Price	Ext. Price
3	PR3SG10BK	Pyramid, Stl Steel Grey Frm, 10'(3m), Kit Black Top, Stakes and Roller Bag	\$207.00	\$621.00

SubTotal	\$621.00
Sales Tax	\$48.13
Shipping	\$46.79
Total	\$715.92

Quote is valid for 30 days from issue

Due to recent changes in tax laws, your order may be subject to local sales or use tax. International E-Z UP, Inc. is obligated to collect sales tax if a valid Exemption or Resale Certificate is not provided. Information regarding the tax jurisdictions being collected can be found at www.ezup.com/support/tax-information. If you have any questions, please contact our accounting department at (800) 457-4233.

Please contact me if I can be of further assistance.

Alex Aiken

Direct Sales Representative
1900 2nd Street
Norco CA 92860
951-779-2339
alexaiken@ezup.com