

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001107943

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
08/30/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021003 DOWELLZ HANEYB	04ASPH130 SME	

Supplier: 0000001882
FERGUSON ENTERPRISES INC
8200 FERGUSON AVE
SACRAMENTO CA 95828-0931

Phone: (916) 388-2333
Fax: (916) 388-2364

email: nicolas.lamb@ferguson.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	FAUCET - CCY LF 1.0 2HDL PRE-RINSE FCT	1.00 EA	678.05	678.05	09/06/2019
2- 1	FREIGHT	1.00 EA	18.50	18.50	08/27/2019

QUOTE# B149849 08/12/19

Paid Ch# 94-785569
9/26/19 Amt \$ 749.10

Sub Total Amount	696.55
Sales Tax Amount	53.98
Total PO Amount	750.53

<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	12	FL.VI.SWPA	09000	00000	482Z	750.53	2020

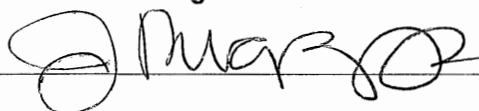
0001021003CHAVEZA27-AUG-2019

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: FERGUSON ENTERPRISES INC

0000001882

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

Business Unit: GENFD OPEN	
Req ID: 0001021003	Date: 07/22/2019
Page 1	
Requisition Name: 2020 FERGUSON ENTERPRISES INC	
Requester: Zachary Dowell	Bldg# SME
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: SAATIA 22-JUL-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
2-1	FAUCET	1	EA	678.05	678.05	08/09/2019
	CCY LF 1.0 2HDL PRE-RINSE FCT					
3-1	FREIGHT	1	EA	18.50	18.50	08/09/2019

696.55 Sub-total
52.55 Est. tax

Total Requisition Amount: 749.10

Quote # B149849
Date 07/12/19

<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	12	FL.VI.SWPA	09000	00000	482Z	696.55

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



FEL SACRAMENTO #1101
5631 AUBURN BLVD
O/S CITY LIMITS
SACRAMENTO, CA 95841-2903
Phone: 916-348-3300
Fax: 916-348-3372

Deliver To:
From: Amy Classon
Comments:

18:05:28 AUG 21 2019

Page 1 of 1

FERGUSON ENTERPRISES, LLC #686

Price Quotation
Phone: 916-348-3300
Fax: 916-348-3372

Bid No: B184427
Bid Date: 08/21/19
Quoted By: ALC

Cust Phone: 916-568-3058
Terms: NET 10TH PROX

Customer: LOS RIOS COMMUNITY COLLEGE
1919 SPANOS CT
SACRAMENTO, CA 95825-3905

Ship To: FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY

Cust PO#: FAUCET

Job Name:

Item	Description	Quantity	Net Price	UM	Total
7500498	CCY LF 1.0 2HDL PRE-RINSE FCT 5 BUSINESS DAY LEAD PLUS TRANSIT FROM INDIANA	1	678.045	EA	678.05
Net Total:					\$678.05
Tax:					\$53.98
Freight:					\$18.50
Total:					\$750.53

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.
WATER FLOW RATE NOTICE: Lavatory Faucets with flow rates over 0.5 GPM are not allowed for 'public use' in California.



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to
complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=5807&on=130023>