

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001109071 **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
10/23/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1023037 ESTOMOS HANEYB	04ASPH108 EOPS	

Supplier: 0000010481
FOLSOM LAKE COLLEGE
BOOKSTORE
10 COLLEGE PKWY
FOLSOM CA 95630

Phone: (916) 608-6565
Fax: (916) 608-6576

email: Robert.Mulligan@flc.losrios.edu

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	KEURIG K1500 SINGLE-SERVE COMMERCIAL COFFEE MAKER, BLACK TEAL	1.00 EA	154.49	154.49	11/01/2019
2- 1	POST-IT POP UP NOTES, 3" X 3", JAIPUR PACK OF 18 PADS 840019	3.00 EA	18.66	55.98	11/01/2019
3- 1	POST-IT DURABLE FILING TABS, 2", ASSORTED COLORS, PACK OF 24 810360	3.00 EA	2.00	6.00	11/01/2019
4- 1	BIC MECHANICAL PENCILS, XTRA STRONG, 0.9MM, ASSORTED BARREL COLORS, PACK OF 24 292475	1.00 EA	5.69	5.69	11/01/2019
5- 1	PENTEL GRAPHLET MECHANICAL PENCIL, 0.9MM, HB LEAD, YELLOW BARREL 146687	2.00 EA	13.99	27.98	11/01/2019
6- 1	BROTHER PTOUCH LABELMAKER, PT210 605703	1.00 EA	44.96	44.96	11/01/2019
7- 1	BROTHER TZE-BLACK-ON-WHITE TAPE, 0.5" X 26.2' 239400	2.00 EA	9.99	19.98	11/01/2019
8- 1	WESTCOTT TITANIUM BONDED SCISSORS, 8", POINTED, GRAY/YELLOW, PACK OF 2 612855	3.00 EA	11.09	33.27	11/01/2019
9- 1	SWINGLINE 747 SERIES BUSINESS STAPLER, RIO RED 907183	2.00 EA	17.16	34.32	11/01/2019
10- 1	PAPER MATE INKJOY GEL PENS, MEDIUM POINT, 0.7MM, ASSORTED BARRELS, ASSORTED INK COLORS, PACK OF 14 350960	2.00 EA	19.07	38.14	11/01/2019
11- 1	LOGITECH R400 2.4GHZ WIRELESS PRESENTER 667827	1.00 EA	44.17	44.17	11/01/2019
12- 1	AVERY SELF-ADHESIVE LAMINATING SHEETS, 9" X 12", BOX OF 50 365475	1.00 EA	24.99	24.99	11/01/2019

Paid Ch# 94-787557
11/13/19 Amt \$ 697.66

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 0001109071

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

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NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1023037 ESTOMOS HANEYB	04ASPH108 EOPS	

Supplier: 0000010481
FOLSOM LAKE COLLEGE
BOOKSTORE
10 COLLEGE PKWY
FOLSOM CA 95630

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email: Robert.Mulligan@flc.losrios.edu

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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
13- 1	KLEENEX TRUSTED CARE EVERYDAY 2-PLY FACIAL TISSUES, WHITE, 70 TISSUES PER BOX 9108360	10.00 EA	10.10	101.00	11/01/2019
14- 1	PURELL INSTANT HAND SANITIZER, 8 OZ, CARTON OF 12 BOTTLES 603170	1.00 EA	56.51	56.51	11/01/2019

QUOTE VALID TO 10/31/2019

Sub Total Amount	647.48
Sales Tax Amount	50.19
Total PO Amount	697.67

<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.VS.EOPS	64300	00000	408B	697.67	2020

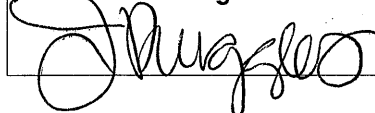
0001023037CHAVEZA22-OCT-2019

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



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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Requisition

Supplier: FOLSOM LAKE COLLEGE
BOOKSTORE
10 COLLEGE PKWY
FOLSOM CA 95630
United States

Phone: (916) 608-6565 **Fax:** (916) 608-6576
email: Robert.Mulligan@flc.losrios.edu

0000010481

Business Unit: GENFD OPEN	
Req ID: 0001023037	Date: 10/21/2019
Page 1	
Requisition Name: FLC College Store_EOPS	
Requester: Sharisse Estomo	Bldg#: EOPS
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: ESTOMOS 21-OCT-2019	

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	KEURIG K1500 SINGLE-SERVE COMMERICAL COFFEE MAKER, BLACK TEAL	1	EA	154.49	154.49	
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3-1	POST-IT DURABLE FILING TABS, 2", ASSORTED COLORS, PACK OF 24 810360	3	EA	2.00	6.00	
4-1	BIC MECHANICAL PENCILS, XTRA STRONG, 0.9MM, ASSORTED BARREL COLORS, PACK OF 24 292475	1	EA	5.69	5.69	
5-1	PENTEL GRAPHLET MECHANICAL PENCIL, 0.9MM, HB LEAD, YELLOW BARREL 146687	2	EA	13.99	27.98	
6-1	BROTHER PTOUCH LABELMAKER, PTD210 605703	1	EA	44.96	44.96	
7-1	BROTHER TZE-BLACK-ON-WHITE TAPE, 0.5" X 26.2' 239400	2	EA	9.99	19.98	
8-1	WESTCOTT TITANIUM BONDED SCISSORS, 8", POINTED, GRAY/YELLOW, PACK OF 2 612855	3	EA	11.09	33.27	
9-1	SWINGLINE 747 SERIES BUSINESS STAPLER, RIO RED 907183	2	EA	17.16	34.32	
10-1	PAPER MATE INKJOY GEL PENS, MEDIUM POINT, 0.7MM, ASSORTED BARRELS, ASSORTED INK COLORS, PACK OF 14 350960	2	EA	19.07	38.14	
11-1	LOGITECH R400 2.4GHZ WIRELESS PRESENTER 667827	1	EA	44.17	44.17	
12-1	AVERY SELF-ADHESIVE LAMINATING SHEETS, 9" X 12", BOX OF 50 365475	1	EA	24.99	24.99	
13-1	KLEENEX TRUSTED CARE EVERYDAY 2-PLY FACIAL TISSUES, WHITE, 70 TISSUES PER BOX 9108360	10	EA	10.10	101.00	
14-1	PURELL INSTANT HAND SANITIZER, 8 OZ, CARTON OF 12 BOTTLES 603170	1	EA	56.51	56.51	

647.48 Sub-total
50.19 Est. tax

Total Requisition Amount: 697.67

QUOTE DTD 10/21/2019

Approval Signature	Approval Signature	Approval Signature
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Requisition

Supplier: FOLSOM LAKE COLLEGE
BOOKSTORE
10 COLLEGE PKWY
FOLSOM CA 95630
United States

Phone: (916) 608-6565 **Fax:** (916) 608-6576
email: Robert.Mulligan@flc.losrios.edu

0000010481

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001023037	10/21/2019	2	
Requisition Name:			
FLC College Store_EOPS			
Requester		Bldg#	
Sharisse Estomo		EOPS	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ESTOMOS 21-OCT-2019			

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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<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.VS.EOPS	64300	00000	408B	647.48

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



QUOTE

FLC COLLEGE STORE

10 College Pkwy, Folsom, CA 95630

CUSTOMER:

Sharisse Estomo

DATE

10/21/2019

Quote Expiration Date

10/31/2019

Department:

Phone:

6923

PREPARED BY:

Rhonda Poteet

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Keurig K1500 Single-Serve Commerical Coffee Maker, Black Teal	\$154.49	\$154.49
3	Post-It Pop Up Notes, 3" x 3", Jaipur Pack of 18 pads 840019	\$18.66	\$55.98
3	Post-It Durable Filing Tabs, 2", Assorted Colors, Pack of 24 810360	\$2.00	\$6.00
1	BIC Mechanical Pencils, Xtra Strong, 0.9mm, Assorted Barrel Colors, Pack of 24 292475	\$5.69	\$5.69
2	Pentel Graphlet Mechanical Pencil, 0.9 mm, HB Lead, Yellow Barrel 146687	\$13.99	\$27.98
1	Brother Ptouch Labelmaker, PTD210 605703	\$44.96	\$44.96
2	Brother Tze-231 Black-on-White Tape, 0.5" x 26.2' 239400	\$9.99	\$19.98
3	Westcott Titanium Bonded Scissors, 8", Pointed, Gray/Yellow, Pack of 2 612855	\$11.09	\$33.27
2	Swingline 747 Series Business Stapler, Rio Red 907183	\$17.16	\$34.32
2	Paper Mate InkJoy Gel Pens, Medium Point, 0.7mm, Assorted Barrels, Assorted Ink Colors, Pack of 14 350960	\$19.07	\$38.14
1	Logitech R400 2.4GHz Wireless Presenter 667827	\$44.17	\$44.17
1	Avery Self-Adhesive Laminating Sheets, 9" x 12", Box of 50 365475	\$24.99	\$24.99
10	Kleenex Trusted Care Everyday 2-Ply Facial Tissues, White, 70 Tissues Per Box 9108360	\$10.10	\$101.00
1	Purell Instant Hand Sanitizer, 8 oz, Carton of 12 Bottles 603170	\$56.51	\$56.51
SUBTOTAL			\$647.48
TAX RATE			7.75%
SALES TAX			\$50.18
SHIPPING			
TOTAL			\$697.66

THIS PROPOSAL INCLUDES THE CONDITIONS NOTED: