

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001108126 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
09/06/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1022040 MESAC HANEYB	04CYPH144	

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

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	2 EA AWW C651-14 DISINFECTING WATER MAINS- ISBN 9781625760463	2.00 EA	93.60	187.20	09/15/2019
2- 1	2EA M2 AWWA INSTRUMENTATION AND CONTROL 3RD EDITION - ISBN 19781583211250	2.00 EA	142.20	284.40	09/15/2019
3- 1	1EA M49 AWWA VALVE SET MANUAL AND STANDARDS	1.00 EA	104.40	104.40	09/15/2019
4- 1	1EA M21 AWWA WELLS/GROUNDWATER SET MANUAL AND STANDARDS	1.00 EA	137.70	137.70	09/15/2019
5- 1	1EA M17 AWWA FIRE HYDRANTS SET MANUAL AND STANDARDS	1.00 EA	127.80	127.80	09/15/2019
6- 1	SHIPPING	1.00 EA	52.37	52.37	09/06/2019

QUOTE DATED 9/4/2019 BY ROB MULLIGAN

Paid Ch# 94-785579
9/26/19 AMT \$ 959.09

Sub Total Amount	893.87
Sales Tax Amount	65.21
Total PO Amount	959.08

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	09580	00000	314A	959.08	2020

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 0001108126

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Reference:	Location / Dept	
1022040 MESAC HANEYB	04CYPH144	

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

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
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0001022040CHAVEZA05-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>

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

0000010481

email:

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001022040	09/04/2019	1	
Requisition Name:			
FLC BOOK STORE-CE W/WWM			
Requester			
Colleen Mesa			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MESAC 04-SEP-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	2 EA AWW C651-14 DISINFECTING WATER MAINS- ISBN 9781625760463	2	EA	93.60	187.20
2-1	2EA M2 AWWA INSTRUMENTATION AND CONTROL 3RD EDITION - ISBN 19781583211250	2	EA	142.20	284.40
3-1	1EA M49 AWWA VALVE SET MANUAL AND STANDARDS	1	EA	104.40	104.40
4-1	1EA M21 AWWA WELLS/GROUNDWATER SET MANUAL AND STANDARDS	1	EA	137.70	137.70
5-1	1EA M17 AWWA FIRE HYDRANTS SET MANUAL AND STANDARDS	1	EA	127.80	127.80
6-1	SHIPPING	1	EA	52.37	52.37

893.87 Sub-total
65.21 Est. tax

Total Requisition Amount: 959.08

FLC COLLEGE BOOKSTORE QUOTE DTD 9/4/2019 BY ROB MULLIGAN

<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.VTEA	09580	00000	314A	893.87

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:

Brandi Mitchiner

DATE

9/4/2019

Quote Expiration Date

9/13/2019

Department:

PREPARED BY:

Rob Mulligan

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	AWWA C651-14 Disinfecting Water Mains – ISBN: 9781625760463	\$93.60	\$187.20
2	M2 AWWA Instrumentation and Control 3rd Edition - ISBN : 19781583211250	\$142.20	\$284.40
1	M49 AWWA Valve Set Manual and Standards	\$104.40	\$104.40
1	M21 AWWA Wells/Groundwater Set Manual and Standards	\$137.70	\$137.70
1	M17 AWWA Fire Hydrants Set Manual and Standards	\$127.80	\$127.80
			\$0.00
			\$0.00
SUBTOTAL			\$841.50
TAX RATE			7.75%
SALES TAX			\$65.22
SHIPPING			\$52.37
TOTAL			\$959.09

THIS PROPOSAL INCLUDES THE CONDITIONS NOTED: