LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001109098

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**
1023038 ESTOMOS HANEYB		04ADMN108 CALWORKS

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	SUNCAST COMMERCIAL ROUND METAL INDOOR DECORATIVE TRASH CAN, 30GALLONS, ALUMINIUM/BLACK 8014051	1.00EA	393.99	393.99	11/01/2019

QUOTE VALID TO 10/31/2019

Paid Ch# 94-787557
11/13/19 Amt $ 424.52

Sub Total Amount	393.99
Sales Tax Amount	30.53
Total PO Amount	424.52

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VS.WORK	64900	00000	592A	424.52	2020

0001023038CHAVEZA22-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

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: FOLSOM LAKE COLLEGE BOOKSTORE 0000010481
10 COLLEGE PKWY
FOLSOM CA 95630
United States

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

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

Business Unit:	GENFD	OPEN
Req ID:	Date	Page
0001023038	10/21/2019	1
Requisition Name:		
FLC COLLEGE STORE_CALWORKS		
Requester		Bldg#
Sharisse Estomo		CALWORKS
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: ESTOMOS 21-OCT-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SUNCAST COMMERCIAL ROUND METAL INDOOR DECORATIVE TRASH CAN, 30GALLONS, ALUMINIUM/BLACK 8014051	1	EA	393.99	393.99	

393.99 Sub-total
30.53 Est. tax

Total Requisition Amount: 424.52

QUOTE DTD 10/21/20109

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	12	FL.VS.WORK	64900	00000	592A	393.99

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

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Suncast Commercial Round Metal Indoor Decorative Trash Can, 30 Gallons, Aluminum/Black 8014051	$393.99	**$393.99**

CUSTOMER:

Sharisse Estomo

DATE

10/21/2019

Quote Expiration Date

10/31/2019

Department:

Phone:

6923

PREPARED BY:

Rhonda Poteet

THIS PROPOSAL INCLUDES THE CONDITIONS NOTED:

SUBTOTAL	**$393.99**
TAX RATE	**7.75%**
SALES TAX	**$30.53**
SHIPPING	
TOTAL	**$424.52**