

# 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 0001111018 **COMPL**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
03/06/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025037 HARRISD HANEYB	04VAPA VAPA	

**Supplier:** 0000043420  
 FUEMMELER ANTHONY  
 1516 NE MASON ST UNIT A  
 PORTLAND OR 97211

**Phone:** (917) 292-9121

**email:** anthony.fuemmeler@gmail.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	Use Tax Applicable: Y	Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
		1- 1	DONKEY MASK AND HEADPIECE	1.00 EA	140.00	140.00	03/14/2020
		2- 1	SHIPPING & HANDLING	1.00 EA	20.00	20.00	03/06/2020

PRE-PAY INVOICE# 19-005 DATED 12-28-2019

**Paid Ch# 94-792678**  
**3/12/20 Amt \$ 172.4**

Sub Total Amount	160.00
Sales Tax Amount	0.00
Total PO Amount	160.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	Year
GENFD	4500	12	FL.VI.THTR	10070	00000	696L	160.00	2020

0001025037CHAVEZA04-MAR-2020

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:** MISCELLANEOUS 0000003680  
 \*\*\*\*\*  
 \*\*\*\*\* CA 95825  
 United States

**email:**

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001025037	02/26/2020	1	
Requisition Name:			
TONY FUEMMELE- MASK CREATOR			
Requester			
David Harris			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: QUINTELM 26-FEB-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	DONKEY MASK AND HEADPIECE	1	EA	140.00	140.00	
2-1	SHIPPING	1	EA	20.00	20.00	03/06/2020

160.00 Sub-total  
12.40 Est. tax

Total Requisition Amount: 172.40

New Vendor. Vendor Application has been submitted.  
 Tony Fuemmeler Mask Creator  
 Anthony.fuemmeler@gmail.com  
 917-292-9121  
 1516 NE Mason Street, Unit A  
 Portland, OR 97211

<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.THTR	10070	00000	696L	160.00

**Purchases Charged to Catagorical Programs, Grants or Special Project.**

Program Name: LRCCD FOUNDATION GIFTS  
 Project Grant: 696L  
 Program Director: FRANCIS FLETCHER  
 Program Goal: TA SUPPLIES

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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INVOICE #19-005



DATE: 12/28/19

AMOUNT CURRENTLY DUE: **USD \$ 160.00**

CLIENT: **Falcon's Eye Theatre, Folsom Lake College**

CONTACT: Professor David Harris  
Department of Theatre Arts

ADDRESS: Folsom Lake College  
10 College Parkway  
Folsom, CA 95630

EMAIL: [Harrisd@flc.losrios.edu](mailto:Harrisd@flc.losrios.edu)

PHONE:

QTY	DESCRIPTION	COST	TOTAL COST
1	Donkey Mask and Headpiece	140	140.00
	Shipping & Handling		20.00
	<b>TOTAL DUE</b> Please pay upon receipt.		<b>USD 160.00</b>

Thank you!

**PAYMENT ADDRESS**  
1516 NE Mason St, Unit A  
Portland, OR 97211 USA

**CONTACT ME:**  
anthony.fuemmeler@gmail.com  
917.292.9121

**tonyfuemmeler.com**