LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001110771

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.

Supplier: 0000002283 GRAINGER WWINC 3691 INDUSTRIAL BLVD WEST SACRAMENTO CA 95691

Phone: Fax:

(916) 372-7800 (916) 371-9376

email:

Date	Revision	Page
02/24/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30 Sh	ipping Point	Best Method
Reference:		Location / Dept
1024829 WILLIAM	SM HANEYB	04OPER

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	ZOLL DEFIBRILLATOR STORAGE CABINET, WHITE, 17-1/2" H X 17-1/2" W X 9" D,	4.00EA	232.29	929.16	02/29/2020
100 m	INCLUDES ALABM (ITEM# 4EGP6)				

QUOTE# 2043777571 VALID TO 03-22-2020

CUSTOMER# 856196423

Paid Ch # 94-796675 3/19/20 Amt \$ 1001.17

Sub Total Amount Sales Tax Amount **Total PO Amount**

929.16 72.01 001

GENFD

FL.VA.PROJ

65100 00000

101E

Amount 1,001.17 **BYear** 2020

0001024829CHAVEZA19-FEB-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: GRAINGER WWINC

3691 INDUSTRIAL BLVD WEST SACRAMENTO CA 95691

United States

Phone: (916) 372-7800

email:

RECEIVING 10 COLLEGE PARKWAY

FOLSOM CA 95630-6798

0000002283

Fax: (916) 371-9376

Business Unit: GENFD OPEN
Reg ID: Date

 Req ID:
 Date
 Page

 0001024829
 02/12/2020
 1

Requisition Name:

GRAINGER Requester

Melissa Williams

Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: CHADWICS 12-FEB-2020

Line-Schd	Description	Quantit	y UOM	Price	Extended Amt Due Date
1-1	ZOLL DEFIBRILLATOR STORAGE CABINET, WHITE, 17-1/2" H X 17-1/2" W X 9" D, INCLUDES ALARM (ITEM# 4EGP6)	4	EA	272.44	1,089.76 02/12/2020
2-1	SHIPPING	1	EA	33.53	33.53 02/12/2020

1,123.29 Sub-total 87.06 Est. tax

Total Requisition Amount: 1,210.35

Web Cart

Ship To:

<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 11 FL.VA.PROJ 65100 00000 101E 1,123.29

Approval Signature	Approval Signature	Approval Signature

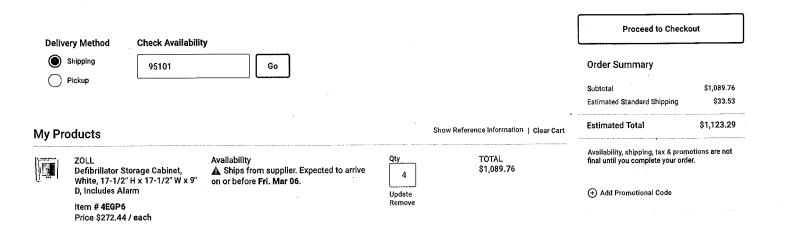
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If you changed multiple quantities, Update All.

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