

# Los Rios Community College District

Purchasing: (916)568-3071 \* FAX (916) 568-3145  
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 \* FAX (916) 286-3636  
Acctg-ops@losrios.edu

**PURCHASE ORDER NO 0001111461  
DUPLICATE**

<b>Date</b> 04/29/2020	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1025440 MILLERT HANEYB		

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

**Supplier:** 0000009993  
INDUSTRIAL LADDER SCAFFOLDING INC  
8152 BELVEDERE AVE  
SACRAMENTO CA 95826

**Phone:** (916) 452-0231  
**Fax:** (916) 452-0245

**email:**

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

**Bill To:** LRCCD  
Invoice to: acctg-ops@losrios.edu  
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	SINGLE WIDE 5'-6" UPPER FRAME (MODEL# SW56UFA)	2.00 EA	193.00	386.00	05/02/2020
2- 1	6' HORIZONTAL BRACE (MODEL# H6A)	1.00 EA	56.00	56.00	05/02/2020
3- 1	6' DIAGONAL BRACE (MODEL# D6A)	4.00 EA	56.00	224.00	05/02/2020
4- 1	6' HATCHWAY PLATFORM (MODEL# AHP06)	1.00 EA	265.00	265.00	05/02/2020

PRE-PAY SALES ORDER# S4009B 04-29-2020

VENDOR REQUIRES PRE-PAYMENT DURING COVID-19 OPERATIONS

PLEASE BE ADVISED THAT FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY TUESDAY AND THURSDAY 10:00AM - 1:00PM UNTIL FURTHER NOTICE.

<b>Sub Total Amount</b>	931.00
<b>Sales Tax Amount</b>	72.16
<b>Total PO Amount</b>	1,003.16

**Paid Ch# 94-799542**  
**04/30/20 Amt \$ 1003.15**

<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	11	FL.VA.CUST	65100	00000	041A	1,003.16	2020

0001025440CHAVEZA22-APR-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.

**Unauthorized**

Notice to vendor: You are responsible for delivering good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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:** INDUSTRIAL LADDER SCAFFOLDING INC0000009993  
 8152 BELVEDERE AVE  
 SACRAMENTO CA 95826  
 United States

**Phone:** (916) 452-0231      **Fax:** (916) 452-0245  
**email:**

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

<b>Business Unit:</b> GENFD <b>OPEN</b>	
Req ID: 0001025440	Date: 03/17/2020
Page 1	
Requisition Name: INDUSTRIAL LADDER & SCAFFOLDIN	
Requester Travis Miller	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: CHADWICS 17-MAR-2020	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SINGLE WIDE 5'-6" UPPER FRAME (MODEL# SW56UFA)	2	EA	193.00	386.00	03/17/2020
2-1	6' HORIZONTAL BRACE (MODEL# H6A)	1	EA	56.00	56.00	03/17/2020
3-1	6' DIAGONAL BRACE (MODEL# D6A)	4	EA	56.00	224.00	03/17/2020
4-1	6' HATCHWAY PLATFORM (MODEL# AHP06)	1	EA	265.00	265.00	03/17/2020

931.00 Sub-total  
72.16 Est. tax

Total Requisition Amount: 1,003.16

QUOTE# 20021 A

Vchr # 152666

<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.CUST	65100	00000	041A	931.00

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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