

# Los Rios Community College District

PURCHASE ORDER NO 0001111395

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

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

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:**

Date	Revision	Page
04/13/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025388 WALLACEI HANEYB	04FLC VAPA	

**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	5'-6'-7" SINGLE LADDER FRAME, ITEM# 567SL	4.00 EA	78.00	312.00	04/30/2020
2- 1	7' CROSS BRACE, ITEM# 734XL	4.00 EA	21.00	84.00	04/30/2020
3- 1	GUARD RAIL POST, ITEM@ GRPFL	8.00 EA	23.00	184.00	04/30/2020
4- 1	5' GUARD RAIL, ITEM# GR5	8.00 EA	14.50	116.00	04/30/2020
5- 1	7' GUARD RAIL, ITEM# GR7	8.00 EA	16.50	132.00	04/30/2020
6- 1	8" CASTER, ITEM# CH8	8.00 EA	30.00	240.00	04/30/2020
7- 1	7' ALUMINUM PLANK, ITEM# P7AL	9.00 EA	149.00	1,341.00	04/30/2020
8- 1	GRAVITY PINS ITEM# GP	20.00 EA	1.75	35.00	04/30/2020
9- 1	DELIVERY CHARGE	1.00EA	75.00	75.00	04/30/2020

PRE PAY SALES ORDER# 4008A\_ REVISED 04-16-20

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

**Paid Ch# 94-799542**  
**04/17/20 Amt \$ 2708.41**

<b>Sub Total Amount</b>	2,519.00
<b>Sales Tax Amount</b>	189.41
<b>Total PO Amount</b>	2,708.41

BU	Acct	Fd	Org	Proj	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	10060	00000	314A	2,708.41	2020

0001025388CHAVEZA09-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.

**Authorized Signature**



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 OPEN	
Req ID: 0001025388	Date: 03/13/2020
Page 1	
Requisition Name: INDUSTRIAL L & S - TA	
Requester: Ian Wallace	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: QUINTELM 13-MAR-2020	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	5'-6'-7" SINGLE LADDER FRAME, ITEM# 567SL	4	EA	78.00	312.00	03/27/2020
2-1	7' CROSS BRACE, ITEM# 734XL	4	EA	21.00	84.00	03/27/2020
3-1	GUARD RAIL POST, ITEM@ GRPFL	8	EA	23.00	184.00	03/27/2020
4-1	5' GUARD RAIL, ITEM# GR5	8	EA	14.50	116.00	03/27/2020
5-1	7' GUARD RAIL, ITEM# GR7	8	EA	16.50	132.00	03/27/2020
6-1	8" CASTER, ITEM# CH8	8	EA	30.00	240.00	03/27/2020
7-1	7' ALUM/PLY PLANK, ITEM# P7AP	9	EA	136.00	1,224.00	03/27/2020
8-1	GRAVITY PINS ITEM# GP	20	EA	1.75	35.00	03/27/2020

2,327.00 Sub-total  
180.34 Est. tax

Total Requisition Amount: 2,507.34

## PERKINS EXPENDITURE CHECKLIST

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.VTEA	10060	00000	314A	2,327.00

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

Program Name: VTEA - Technical Theatre  
Project Grant: 314A  
Program Director: VICTORIA MARYATT  
Program Goal: Perkins goal #7, + 1 permissible

Approval Signature

Approval Signature

Approval Signature

P: 916-452-0231  
F: 916-452-0245

# SALES ORDER

**SALES ORDER**                      **4088 A**

Sold By: Arya

DATE: 2020-04-16

Customer: Folsom Lake College

Address: 10 College Parkway

City, State, Zip: Folsom, CA 95630

Contact: Ian Wallace

Phone: 916-608-6933

Email: [wallaci@flc.losrios.edu](mailto:wallaci@flc.losrios.edu)

Project Name: Scaffolding

Shipping Address: 10 College Parkway Rec Dept

City, State, Zip: Folsom, CA 95630

FOB:

Sales Terms: PIA

**P/O Number: 1111395**

[illegible]

P: 916-452-0231  
F: 916-452-0245

# SALES ORDER

**SALES ORDER                      4002 A**

Sold By: Arya

DATE: 2020-03-06

Customer: Folsom Lake College

Address: 10 College Parkway

City, State, Zip: Folsom, CA 95630

Contact: Ian Wallace

Phone: 916-608-6933

Email: [wallaci@flc.losrios.edu](mailto:wallaci@flc.losrios.edu)

Project Name: Scaffolding

Shipping Address: w/c

City, State, Zip:

FOB:

Sales Terms: PIA

**P/O Number: CC**

[illegible]

Print: \_\_\_\_\_

Signature: \_\_\_\_\_

**S. Tax**

Subtotal	\$2,327.00
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8.75	\$203.61
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Freight	\$0.00
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<b>TOTAL</b>	<b>\$2,530.61</b>
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PAID

BALANCE	\$2,530.61
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