

Los Rios Community College District

PURCHASE ORDER NO 0001110592 CHANGE ORDER

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

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

Date	Revision	Page
02/06/2020	2 - 06/02/2020	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1024632 WILLIAMSM HANEYB	04OPER	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000042243
INSTALLATION CONNECTION INC
PO BOX 1269
FOLSOM CA 95630-1269

Phone: (916) 501-7472
Fax: (888) 640-0752

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	DRAPER FLEXSHADES XD WITH FASCIA XD MANUAL CLUTCH & CHAIN SW2500 1% OPENNESS COLOR/CHARCOAL QUANTITY - 1 UNITS FOR FLC/ FINANCIAL AID - DOOR & TRANSOM WINDOW	1.00 EA	1,723.00	1,723.00	02/15/2020
2- 1	INSTALLATION LABOR	1.00 EA	340.00	340.00	02/06/2020

ESTIMATE# 2019-1077 02-03-2020

PER PO TERMS AND CONDITIONS ITEM #19 CONTRACTOR IS TO PROVIDE PROOF OF INSURANCE CERTIFICATES LISTING LRCCD AS ADDITIONALLY INSURED

06-02-20 PER J. HARMAN
INCREASE LINE# 1 TO \$1,723.00
INCREASE LINE# 2 TO \$340.00
NEW PO TOTAL \$2,196.53 BH

Sub Total Amount	2,063.00
Sales Tax Amount	133.53
Total PO Amount	2,196.53

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.OPER	67700	00000	041A	2,196.53	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.

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001110592

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

Date 02/06/2020	Revision 1 - 02/07/2020	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1024632 WILLIAMSM HANEYB		Location / Dept 04OPER

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000042243
 INSTALLATION CONNECTION INC
 PO BOX 1269
 FOLSOM CA 95630-1269

Phone: (916) 501-7472
Fax: (888) 640-0752

email:

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	DRAPER FLEXSHADES XD WITH FASCIA XD MANUAL CLUTCH & CHAIN SW2500 1% OPENNESS COLOR/CHARCOAL QUANTITY - 1 UNITS FOR FLC/ FINANCIAL AID - DOOR & TRANSOM WINDOW	1.00 EA	908.24	908.24	02/15/2020
2- 1	INSTALLATION LABOR	1.00 EA	212.50	212.50	02/06/2020

ESTIMATE# 2019-1077 02-03-2020

PER PO TERMS AND CONDITIONS ITEM #19 CONTRACTOR IS TO PROVIDE PROOF OF INSURANCE CERTIFICATES LISTING LRCCD AS ADDITIONALLY INSURED

Paid Ch# 94-801875
06/11/20 Amt \$ 2196.55

Sub Total Amount	1,120.74
Sales Tax Amount	70.39
Total PO Amount	1,191.13

<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.OPER	67700	00000	041A	1,191.13	2020

0001024632CHAVEZA05-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



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Requisition

Supplier: INSTALLATION CONNECTION INC 0000042243
 PO BOX 1269
 FOLSOM CA 95630-1269
 United States

Phone: (916) 501-7472 **Fax:** (888) 640-0752
email:

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

Business Unit: GENFD OPEN	
Req ID: 0001024632	Date: 02/03/2020
Page 1	
Requisition Name: INSTALLATION CONNECTION, INC.	
Requester Melissa Williams	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: CHADWICS 03-FEB-2020	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	DRAPER FLEXSHADES XD WITH FASCIA XD MANUAL CLUTCH & CHAIN SW2500 1% OPENNESS COLOR/CHARCOAL QUANTITY - 1 UNITS	1	EA	908.24	908.24	02/03/2020
FOR FLC/ FINANCIAL AID - DOOR & TRANSOM WINDOW						

2-1	INSTALLATION LABOR	1	EA	212.50	212.50	02/03/2020
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1,120.74 Sub-total
70.39 Est. tax

Total Requisition Amount: 1,191.13

ESTIMATE# 2019-1077

<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.OPER	67700	00000	041A	1,120.74

Approval Signature	Approval Signature	Approval Signature
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INSTALLATION CONNECTION, INC.

Office: 1585 Parkway Dr Folsom, CA
 95630
 Mailing: PO Box 1269, Folsom, CA
 95763-1269

Estimate

Date	Estimate #
2/3/2020	2019-1077

Name / Address
Los Rios Community College 1919 Spanos Court Sacramento, CA 95825

Project

Window

Description	Qty	Rate	Total
FLC / Financial Aid - Door & Transom Window		908.24	908.24
Draper Flexshades XD with Fascia XD Manual Clutch & Chain SW2500 1% Openness Color/ Charcoal Quantity - 1 Units			
Draper Fixed Panel Shade SW2500 1% Openness Color/Charcoal Quantity - 1 Unit			
Sales Tax (7.75%)		70.39	70.39
Installation Labor		212.50	212.50

Phone #	916-501-7472
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Total	\$1,191.13
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