

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001107944

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

Date	Revision	Page
08/30/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021746 LEWISR HANEYB	04CYPH129 IT	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

**Supplier:** 0000036231  
IRIS LTD INC  
901 PARK RD  
FLEETWOOD PA 19522  
  
**Phone:** (610) 944-8588  
**email:** rebeccag@irisltd.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

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	CLEANING CARDS - EDISECURE, SMALL ADHESIVE ROLLER CLEANING CARDS. PACK OF 10 CARDS, GOOD FOR 10,000 PRINTS (SP-C6035)	1.00 EA	45.00	45.00	08/30/2019

QUOTE: LOSRIOS DATED 08/21/19

**Paid Ch# 94-785660**  
**9/26/19 Amt \$ 48.49**

Sub Total Amount	45.00
Sales Tax Amount	3.49
Total PO Amount	48.49

<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.CARD	67700	00000	041X	48.49	2020

0001021746CHAVEZA27-AUG-2019

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:** IRIS LTD INC  
901 PARK RD  
FLEETWOOD PA 19522  
United States

**Phone:** (610) 944-8588  
**email:** rebeccag@irisltd.com

0000036231

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001021746	08/21/2019	1	
Requisition Name:			
IRIS-Adhesive cleaning cards			
Requester		Bldg#	
Ronald Lewis		IT	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 21-AUG-2019			

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	CLEANING CARDS - EDISECURE, SMALL ADHESIVE ROLLER CLEANING CARDS. PACK OF 10 CARDS, GOOD FOR 10,000 PRINTS (SP-C6035)	1	EA	45.00	45.00 08/30/2019

45.00 Sub-total  
3.49 Est. tax

Total Requisition Amount: 48.49

Please reference Request for Quotation between IRIS and Paula Gordon.

<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.CARD	67700	00000	041X	45.00

Approval Signature	Approval Signature	Approval Signature
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