

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001110279

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

Date	Revision	Page
01/17/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1024326 QUINTELLM HANEYB	04VAPA2260 VAPA	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000011457
 JW PEPPER & SON INC
 6545 SIERRA LANE
 DUBLIN CA 94568-2618

Phone: (800) 345-6296
Fax: (800) 260-1482

email: satisfaction@jwpepper.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	NYON NYON, JAKE RUNESTAD, SATB ITEM#10379394	50.00 EA	2.99	149.50	01/27/2020
2- 1	EVEN WHEN HE IS SILENT, KIM ANDRE ARNESEN, SSAATTBB, ITEM#10543959	50.00 EA	2.55	127.50	01/27/2020
3- 1	HEAVENLY HOME, SHAWN KIRCHNER, SATB, ITEM@ 10954054	50.00 EA	4.25	212.50	01/27/2020
4- 1	GROUND SERVICE SHIPPING	1.00 EA	18.99	18.99	01/27/2020

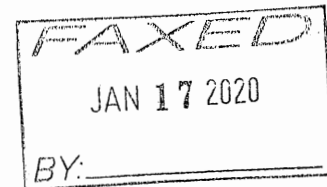
CART # 41375248

Paid Ch # 94-791646
02/20/20 Amt \$ 547.43

Sub Total Amount	508.49
Sales Tax Amount	39.41
Total PO Amount	547.90

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.MUSI	10040	00000	700P	547.90	2020

0001024326CHAVEZA16-JAN-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: JW PEPPER & SON INC 0000011457
 6545 SIERRA LANE
 DUBLIN CA 94568-2618
 United States

Phone: (800) 345-6296 **Fax:** (800) 260-1482
email: satisfaction@jwpepper.com

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

Business Unit: GENFD OPEN	
Req ID: 0001024326	Date: 01/15/2020
Page: 1	
Requisition Name: JWPEPPER - SHEETMUSIC - CHOIR	
Requester: Melonie Quintell	Bldg#: VAPA
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: QUINTELM 15-JAN-2020	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	NYON NYON, JAKE RUNESTAD, SATB ITEM#10379394	50	EA	2.99	149.50	01/28/2020
2-1	EVEN WHEN HE IS SILENT, KIM ANDRE ARNESEN, SSAATTBB, ITEM#10543959	50	EA	2.55	127.50	01/28/2020
3-1	HEAVENLY HOME, SHAWN KIRCHNER, SATB, ITEM@ 10954054	50	EA	4.25	212.50	01/28/2020
5-1	SHIPPING	1	EA	18.99	18.99	01/28/2020

508.49 Sub-total
 39.41 Est. tax

Total Requisition Amount: 547.90

<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	4300	12	FL.VI.MUSI	10040	00000	700P	508.49

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of _____

For grants/special projects _____

Name: _____

Approval Signature	Approval Signature	Approval Signature
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The printing of this screen does not complete your order. Click print or cancel to close this window. Return to the order basket and click "Checkout" or "Guest Checkout" for order completion. This order basket summary is not an official quote of price or availability. All prices are subject to publisher revision. Where items are \$0.00, price is unknown and will be billed at current price upon delivery.

Cart number: 41438795

Nyon Nyon by Jake Runestad
- SATB
#10379394
\$2.99

Qty:
50

Item(s) total:
\$149.50
In Stock

Even When He Is Silent by Kim Andre Arnesen
- SSAATTBB
#10543959
\$2.55

Qty:
50

Item(s) total:
\$127.50
In Stock

Heavenly Home by Shawn Kirchner
- SATB
#10954054
\$4.25

Qty:
50

Item(s) total:
\$212.50
In Stock



Print

Sub-total: **\$489.50**

Shipping Rate Estimates

 **Budget Shipping:** Unavailable

GROUND SERVICE: \$18.99

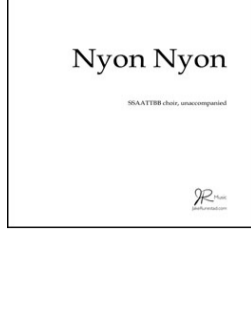
2ND DAY SERVICE: Calculated at order summary.

NEXT DAY SERVICE: Calculated at order summary.



Cart number: 41375248

Checkout



Nyon Nyon
Jake Runestad
SATB
#10379394
\$2.99

[Remove Item](#)

Qty:

50

[Update Item](#)

Item(s) total: \$149.50

In Stock



Even When He Is Silent
Kim Andre Arnesen
SSAATTBB
#10543959
\$2.55

[Remove Item](#)

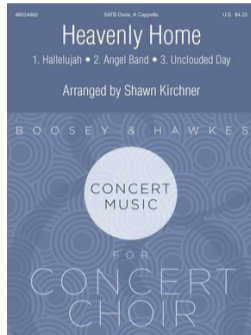
Qty:

50

[Update Item](#)

Item(s) total: \$127.50

In Stock



Heavenly Home
Shawn Kirchner
SATB
#10954054
\$4.25

[Remove Item](#)

Qty:

50

[Update Item](#)

Item(s) total: \$212.50

In Stock

Sub-total: \$489.50

Shipping Rate Estimates



Budget Shipping: Unavailable

GROUND SERVICE: \$18.99

2ND DAY SERVICE: Calculated at order summary.

NEXT DAY SERVICE: Calculated at order summary.

[AK/HI/Canada Shipping Rates](#)[International Shipping Rates.](#)

Checkout

[Save Cart](#)[Cancel Cart](#)[Continue Shopping](#)**THE PEPPER GUARANTEE***Estimated days in transit refers to business days (Monday-Friday) and are for items with **In-Stock Availability**. Transfer and Backorder times in transit will vary based upon location and publisher ship dates.

** All prices are subject to publisher revision.

*** Where items are shown as \$0.00, price is unknown and will be billed at current publisher rate upon delivery.

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NEED HELP? WE'RE HERE.

p: [1.800.345.6296](tel:18003456296)e: satisfaction@jwpepper.com

Mon - Fri 8:00am - 8:30pm ET

Sat 9:00am - 7:00pm ET

JW PEPPER

DELIVERING MUSIC SINCE 1876

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*All prices are subject to publisher revision