

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001110446

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

Date	Revision	Page
01/29/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1024485 PEREZC HANEYB	04ADMN	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000018973
 LANCASTER ARCHERY SUPPLY
 21 GRAYBILL ROAD
 LEOLA PA 17540

Phone: (717) 394-7229
Fax: (717) 556-1390

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	WOOD TARGET STAND FOR COMPETITION MATT'S MADE; LAS DELUXE; ITEM# 9380001	6.00	EA	116.99	701.94	02/10/2020
2- 1	SHIPPING AND HANDLING	1.00	EA	126.00	126.00	02/10/2020

KHA SUPPLIES; ATTN: CRAIG PEREZ
 ORDER # 13573548 DATED 1/24/2020

Paid Ch# 94-791659
02/11/20 Amt \$ 892.11

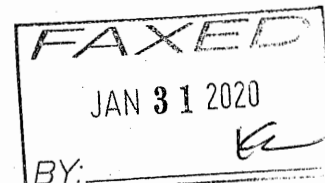
Sub Total Amount	827.94
Sales Tax Amount	64.17
Total PO Amount	892.11

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08500	00000	700P	892.11	2020

0001024485CHAVEZA28-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: LANCASTER ARCHERY SUPPLY 0000018973
 2195-A OLD PHILADELPHIA PIKE
 LANCASTER PA 17602
 United States

Phone: (717) 394-7229 **Fax:** (717) 394-8635
email:

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

Business Unit: GENFD OPEN	
Req ID: 0001024485	Date: 01/27/2020
Page: 1	
Requisition Name: LANCASTER ARCHERY SUPPLY	
Requester Craig Perez	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: M.J 27-JAN-2020	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	WOOD TARGET STAND FOR COMPETITION MATTs MADE; LAS DELUXE; ITEM# 9380001	6	EA	116.99	701.94	02/10/2020
2-1	SHIPPING AND HANDLING	1	EA	126.00	126.00	02/10/2020

827.94 Sub-total
 64.17 Est. tax

Total Requisition Amount: 892.11

KHA SUPPLIES; ATTN: CRAIG PEREZ

<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.KINE	08500	00000	700P	827.94

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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Lancaster
ARCHERY SUPPLY

Lancaster Archery Supply
21 Graybill Rd
Leola, PA 17602
Phone: 717-656-7229
Fax: 717-394-8635

BILL TO: 68659
Folsom Lake College
1919 Spanos Ct
Sacramento CA 95825-3905
(530)642-5634 beckmak@slc.losrios.edu
(530)642-6FAX beckmak@slc.losrios.edu

SHIP TO: 88957
Folsom Lake College
Craig Perez
10 College Parway
Folsom, CA 95630-6798
USA

ORDER NO. **13573548**

ORDER DATE: 01/24/2020
CUSTOMER #: 68659

PICKING TICKET

P.O.#	Ship Via	Salesman	Terms
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RETAIL GROUND ? NET\$30

Qty Ordered	Qty Shipped	Item #	Description	Bin Location
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Price quote. Please reprint using proper form..

6	0	9380001	LAS Deluxe Wood Target Stand for Competition Matts mad	\$116.99	\$701.94	05B1AA
9380001						

----- **THIS IS NOT AN INVOICE** -----

W6669483

Order **13573548**

SHIP VIA RETAIL GROUND



W6669483

Order **13573548**

SHIP VIA RETAIL GROUND





PRICE QUOTE

ORDER NO. **13573548**

ORDER DATE: 01/24/2020

CUSTOMER #: 88957

Lancaster Archery Supply
21 Graybill Road
Leola, PA 17540
Phone: 717-656-7229
Fax: 717-394-8635

**See updated quote for price change
and terms change**

BILL TO: 88957
Folsom Lake College
Craig Perez
10 College Parway
Folsom CA 95630-6798
(916)765-1206 cperez@csus.edu

SHIP TO: 88957
Folsom Lake College
Craig Perez
10 College Parway
Folsom, CA 95630-6798
USA

P.O.#	Ship Via	Salesman	Terms
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RETAIL GROUND MOOSE PREPAID

Qty Ordered	Qty Shipped	Item #	Description	Bin Location
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Price quote. Please reprint using proper form..

05B1AA

6	0	9380001	LAS Deluxe Wood Target Stand for Competition Matts made	\$129.99	\$779.94	05B1AA
9380001						

Merchandise Charge:	\$779.94
Tax Charge:	\$56.55
Shipping and Handling Charge:	126.00
Invoice Amount:	\$962.49
Total Due:	\$962.49 USD