

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001110525

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
02/06/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1024512 MESAC HANEYB	04CYPH144	

Supplier: 0000031920
 MAGNATAG VISIBLE SYSTEMS
 2031 O'NEILL RD
 MACEDON NY 14502

Phone: (800) 624-4154

email: sales@magnatag.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	ITEM #SSP-1-W , SMALL-SPOT MAG WHITEBOARD ERASER, WHITE	1.00	EA	4.45	4.45	02/09/2020
2- 1	ITEM #WAK10-1A5: 1ST 5 COLOR AST WAKTACK MAGNETS 10/PK	1.00	EA	24.00	24.00	02/09/2020
3- 1	ITEM #WPTY26 WHITEWALL TRAY, MAGNETIC, 26"	2.00	EA	32.00	64.00	02/09/2020
4- 1	ITEM #CD138 CARD INSERTS 1-3/8 X 8" 10SH/PKG 2 #CD138-W:WHITE	2.00	EA	9.89	19.78	02/09/2020
5- 1	ITEM #CH138 CARDHOLDER MAG 1-3/8X8" 10/PKG 1 #CH138-Y: YELLOW	1.00	EA	33.00	33.00	02/09/2020

Paid Ch# 94-791682
02/18/20 Amt \$ 170.00

Sub Total Amount	145.23
Sales Tax Amount	11.25
Total PO Amount	156.48

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VI.SWPA	60100	00000	483Y	156.48	2020

0001024512CHAVEZA30-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: MAGNATAG VISIBLE SYSTEMS 0000031920
 2031 O'NEILL RD
 MACEDON NY 14502
 United States

Phone: (800) 624-4154
email: sales@magnatag.com

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

Business Unit: GENFD OPEN	
Req ID: Date	Page
0001024512 01/27/2020	1
Requisition Name: Magnatag-Career Educaton	
Requester Colleen Mesa	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: MESAC 27-JAN-2020	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ITEM #SSP-1-W , SMALL-SPOT MAG WHITEBOARD ERASER, WHITE	1	EA	4.45	4.45	
2-1	ITEM #YPB4-A4: ASSORTED, DRY-ERASE BULLET POINT PENS 4/PK	1	EA	8.92	0.00	CANCELED
3-1	ITEM #WAK10-1A5: 1ST 5 COLOR AST WAKTACK MAGNETS 10/PK	1	EA	24.00	24.00	
4-1	ITEM #WPTY26 WHITEWALL TRAY, MAGNETIC, 26"	2	EA	32.00	64.00	
5-1	ITEM #CD138 CARD INSERTS 1-3/8 X 8" 10SH/PKG 2 #CD138-W:WHITE	2	EA	9.89	19.78	
6-1	ITEM #CH138 CARDHOLDER MAG 1-3/8X8" 10/PKG 1 #CH138-Y: YELLOW	1	EA	33.00	33.00	

145.23 Sub-total
11.94 Est. tax

Total Requisition Amount: 157.17

quote DTD 1/27/2020, online shopping cart

<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	12	FL.VI.SWPA	60100	00000	483Y	145.23


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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 800-624-4154




Over 2300 Job-Specific and All-Purpose Magnetic Whiteboard Kits

SHOW WHAT'S HAPPENING®

Whiteboards	Whiteboard Systems	Industry / Job ▼	Supplies	Calendars	Displays	Maps	Glass	Custom Boards
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 **SHOPPING CART**

ITEM	QTY	UNIT PRICE	TOTAL
✕ WAK10 WakTack Magnets 10/Pkg ■ 1 #WAK10-1A5: 1st 5 Color ast	1	\$24.00	\$24.00
✕ WPTY26 WhiteWall Tray, Magnetic, 26"	2	\$32.00	\$64.00
✕ SSP-1-W Small-Spot Mag Whiteboard Eraser, White	1	\$4.45	\$4.45
✕ CD138 Card Inserts 1-3/8 x 8" 10SH/PKG ■ 2 #CD138-W: White	2	\$9.89	\$19.78
✕ CH138 Cardholder Mag 1-3/8x8" 10/Pkg ■ 1 #CH138-Y: Yellow	1	\$33.00	\$33.00
Estimate Shipping Cost		Subtotal	\$145.23
<input type="text" value="Zip"/> 95825 	Shipping		—
<input type="text" value="Select Shipping Service..."/>	Est. Tax [7.75%]		\$11.26
			<input type="checkbox"/> Tax Exempt

Total \$156.49

CHECKOUT >



Need Help?

1-800-624-4154
sales@magnatag.com

Contact Us ▼

Does your organization require a formal quote document before you are permitted to place an order? We can help!

IMPORTANT:

When ordering a board, please measure the wall space where you want to mount the board to make sure it will fit. Also please measure to make sure it will clear your doorways, corners, staircases and elevators while being transported to your mounting site.

Note: add six (6) inches to the board height x width for overall size of the shipping container. For wall space requirements add two (2) inches to board size height and width. Special handling is available upon request.



Every page on this website is secured using Modern SSL encryption.



All Payment information is instantly processed and never saved.



We will keep you updated on each step as your order is built and shipped.

First, you will see an Order received email. As we start to build your order, You will receive an Order confirmation email, including a ship date.

In 3 to 5 business days, once your order ships, you'll receive a shipping confirmation email and a tracking number, followed by an electronic invoice.

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2031 O'Neill Road
Macedon, NY 14502

☎ **1-800-624-4154**



ABOUT SSL CERTIFICATES

GSA #GS-28F-0010Y

STRONG WORKFORCE EXPENDITURE CHECKLIST

Requisition/BPO/Travel Authorization Number:

Date:

- 1) Broaden and enhance career exploration and planning, work-based learning opportunities, and other supports for students. (Student Success - Recommendation #1)
- 2) Improve CTE student progress and outcomes. (Student Success - Recommendation #2)
- 3) Evaluate, strengthen, and revise the curriculum development process to ensure alignment from education to employment. (Curriculum - Recommendation #7)
- 4) Develop, identify and disseminate effective CTE practices. (Curriculum - Recommendation #11)
- 5) Enhance professional development opportunities for CTE faculty to maintain industry and program relevance. (CTE Faculty - Recommendation #15)
- 6) Improve the quality, accessibility, and utility of student outcome and lmi data to support students, educators, colleges, regions, and employers in CTE program development and improvement efforts. (Workforce Data & Outcomes - Recommendation #9)

Expenditure Total: _____

Budget String: GENFD / /12/ / /00000/2020/

Current Balance in Budget String: _____