LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001110701

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.

Supplier: 0000036234

MAIN STREET TECHNOLOGIES

PO BOX 4000

ANGELS CAMP CA 95221-4000

Phone: Fax:

(800) 900-3911 (888) 900-0290

email: sales@main-street-tech.com

Date	Revision	Page
02/13/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30 SI	nipping Point	Best Method
Reference:		Location / Dept
1024692 HARTK HANEYB		04ASPH12 PIO

Ship To:

FOLSOM LAKE COLLEGE

RECEIVING

10 COLLEGE PARKWAY FOLSOM CA 95630-6798

United States

Bill To:

1.00EA

1919 Spanos Court

23.00

Sacramento CA 95825-3981

United States

Tax Exempt? N					
Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date	
WORKFIT-TL, STANDING DESK WORKSTATION (BLACK WITH GREY SURFACE), STAND FOR LCD DISPLAY/KEYBOARD/MOUSE, BLACK/DARK	1.00EA	400.00	400.00	02/12/2020	
	WORKFIT-TL, STANDING DESK WORKSTATION (BLACK WITH GREY SURFACE), STAND FOR LCD DISPLAY/KEYBOARD/MOUSE, BLACK/DARK GRAY, SCREEN SIZE: UP TO 30" -	WORKFIT-TL, STANDING DESK 1.00 EA WORKSTATION (BLACK WITH GREY SURFACE), STAND FOR LCD DISPLAY/KEYBOARD/MOUSE, BLACK/DARK GRAY, SCREEN SIZE: UP TO 30" -	WORKFIT-TL, STANDING DESK 1.00 EA 400.00 WORKSTATION (BLACK WITH GREY SURFACE), STAND FOR LCD DISPLAY/KEYBOARD/MOUSE, BLACK/DARK GRAY, SCREEN SIZE: UP TO 30" -	WORKFIT-TL, STANDING DESK 1.00 EA 400.00 400.00 WORKSTATION (BLACK WITH GREY SURFACE), STAND FOR LCD DISPLAY/KEYBOARD/MOUSE, BLACK/DARK	

QUOTE# 32103 VALID TO 03-07-2020

SHIPPING

Paid Ch# 94-792306 02/26/20 Amt \$ 453.71

Sub Total Amount Sales Tax Amount **Total PO Amount**

423.00 31.00 454.00

23.00

02/13/2020

GENFD

2- 1

4500

11

Org

Proi FL.CP.PISO 67100 00000 041A **Amount** 454.00

BYear 2020

0001024692CHAVEZA12-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

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: MAIN STREET TECHNOLOGIES

PO BOX 4000

ANGELS CAMP CA 95221-4000

United States

Phone: (800) 900-3911

Fax: (888) 900-0290 email: salès@main-street-tech.com

Ship To:

RECEIVING 10 COLLEGE PARKWAY

FOLSOM CA 95630-6798

0000036234

OPEN Business Unit: GENFD Req ID: Date

0001024692 02/06/2020

Requisition Name:

MAIN STREET- SIT-STAND DESK

Bldg# Requester Kristy Hart PIO

Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: HARTK 06-FEB-2020

Line-Schd	Description	Quantity UO	M Price	Extended Amt Due Date
1-1	WORKFIT-TL, STANDING DESK WORKSTATION (BLACK WITH GREY SURFACE), STAND FOR LCD DISPLAY/KEYBOARD/MOUSE, BLACK/DARK GRAY, SCREEN SIZE: UP TO 30" - DESKTOP (PART #33-406-085)	1 EA	A 400.00	400.00
2-1	FREIGHT	1 CH	HG 23.00	23.00
				423.00 Sub-total

31.00 Est. tax

Page

Total Requisition Amount: 454.00

PER QUOTE #32103

<u>BU</u> <u>Org</u> <u>Proj</u> Acct Fd Prog Sub <u>Amount</u> 4500 11 FL.CP.PISO 67100 00000 GENFD 041A 423.00

Approval Signature	Approval Signature	Approval Signature



Main Street Technologies

Post Office Box 4000 954 Bret Harte Road Angels Camp, California 95221-4000 United States http://www.main-street-tech.com (P) 800-900-3911 (F) 888-900-0290

Quotation (Open)

Date

Feb 06, 2020 09:47 AM PST Expiration Date 03/07/2020

Modified Date

Feb 06, 2020 09:55 AM PST

Doc#

32103 - rev 1 of 1

Description

Ergotron WorkFit-TL Sit-Stand

SalesRep

Hunter, Angela (P) 800-900-3911 (F) 888-900-0290

Customer Contact

Hart, Kristy (P) 916-608-6993 hartk@flc.losrios.edu

Customer

desktop

Los Rios Community College District (LRCCD) Hart, Kristy 1919 Spanos Court Sacramento, CA 95825 United States (P) 916-568-3189 **Bill To**

Los Rios Community College District Turner, Debbie 1919 Spanos Court Sacramento, CA 95825 United States (P) 916-568-3189 turnerd@losrios.edu Ship To

Folsom Lake College c/o Los Rios Hart, Kristy 10 College Parkway Folsom, CA 95630 United States (P)

Customer PO:	Terms:	Ship Via:
	Net 30 Days	FedEx Ground
Special Instructions:		Carrier Account #:

Description Part # Tax Qty Unit Price Total

1 WORKFIT-TL, STANDING DESK WORKSTATION (BLACK WITH GREY SURFACE) 33-406- Yes 1 \$400.00 \$400.00 Stand for LCD display / keyboard / mouse - black, dark gray - screen size: up to 30" - 085

HOW TO PLACE ORDERS: Email Purchase Orders to sales@main-street-tech.com and orders@main-street-tech.com or FAX to 888-900-0290. If paying by credit card, please call 800-900-3911. NOTE: The State of California imposes an Electronic Waste Recycling Fee (EWRF) on all products with displays of 4" or larger as follows: \$4.00 for

Recycling Fee (EWRF) on all products with displays of 4" or larger as follows: \$4.00 4" to 14""; \$5.00 for 15" to 34"; \$6.00 for 35" and larger that will be included on your invoice.

DISCLAIMER: All product information, including prices, features, and availability are subject to change without notice. Memory module, flash drives and solid state drives pricing is only valid for the same business day. Orders containing CTO products are non-cancellable and non-returnable. All Dell and Microsoft sales are final, no returns or exchanges, only defective replacements. Orders cannot be cancelled once placed. All memory, flash drives, hard/solid state drives, cables, ink/toner cartridges are non-returnable once opened, only defective replacements. Quoted shipping amounts are

 Subtotal:
 \$400.00

 Tax (7.750%):
 \$31.00

 Shipping:
 \$23.00

 Total:
 \$454.00

subject to change if products are sourced from multiple locations, due to product availability. Please contact us directly for a freight quote on all heavyweight items such as TV's & Displays larger than 32 inches and Printers to ensure shipping estimate is accurate. We strive to keep the shipping charges within the quoted amount. Shipping charges for heavyweight items are subject to change upon shipment and final billing. Our complete Terms, Conditions and Policies, which apply to all orders, are found at www.main-street-tech.com.