

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001108718

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
10/07/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1022666 WILLIAMSM HANEYB	040PER	

Supplier: 0000028177
NATIONAL FIRE SYSTEMS INC
8521 MORRISON CREEK DR
SACRAMENTO CA 95828

Phone: (916) 400-4290
Fax: (916) 456-8753

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	10LB CO2 EXTINGUISHER (VICTORY)	1.00 EA	245.00	245.00	10/13/2019

ESTIMATE# 1693 9/30/2019

Paid Ch# 94-787057
10/24/19 Amt \$263.99

Sub Total Amount	245.00
Sales Tax Amount	18.99
Total PO Amount	263.99

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.OPER	67700	00000	041A	263.99	2020

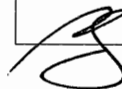
0001022666CHAVEZA03-OCT-2019

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: NATIONAL FIRE SYSTEMS INC 0000028177
8521 MORRISON CREEK DR
SACRAMENTO CA 95828
United States

Phone: (916) 400-4290 **Fax:** (916) 456-8753
email:

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

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001022666	10/02/2019	1
Requisition Name:		
NATIONAL FIRE SYSTEMS, INC.		
Requester		
Melissa Williams		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: CHADWICS 02-OCT-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	10LB CO2 EXTINGUISHER (VICTORY)	1	EA	245.00	245.00 10/02/2019

245.00 Sub-total
18.99 Est. tax

Total Requisition Amount: 263.99

ESTIMATE #1693 DTD 9/30/2019

<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.OPER	67700	00000	041A	245.00

Approval Signature	Approval Signature	Approval Signature
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Estimate

National Fire Systems, Inc.

Sacramento Fire Extinguisher Co.

8521 Morrison Creek Drive

Sacramento, CA 95828

Phone: (916) 400-4290

FAX: (916) 456-8753

Date	Estimate #
9/30/2019	1693

Name / Address
Los Rios Community College District 1919 Spanos Court Sacramento, CA 95825

Jobsite
Folsom Lake College 10 College Parkway Folsom, CA 95630

Project

Description	Qty	Rate	Total
10 lb CO2 Extinguisher (Victory)	1	245.00	245.00T
		Subtotal	\$245.00
		Sales Tax (7.75%)	\$18.99
		Total	\$263.99

Signature _____