

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001106659

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

Date	Revision	Page
07/03/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1020050 BARNES-LIGUORIK HANEYB04OPER205	PRNTSVC	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000012222  
NEOPOST  
NORTHWEST  
5200 SOUTHCENTER BLVD STE 140  
SEATTLE WA 98188

Phone: (800) 636-7678

email:

Ship To: FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630  
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	5600, S/N A0014227C16230753, IN700 MAILING SYSTEM LOCATED IN CS 205.	1.00 EA	1,001.00	1,001.00	06/30/2020

Maintenance agreement includes all parts and labor.  
No sales tax.  
No cost increase for first five years, purchase date Sept, 2016.

VALID FROM 07-01-2019 TO 06-30-2020

PY PO 0001099488

Sub Total Amount	1,001.00
Sales Tax Amount	0.00
Total PO Amount	1,001.00

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	5600	11	FL.VA.PRNT	67900	00000	041A	1,001.00	2020

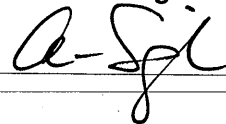
0001020050CHAVEZA28-JUN-2019

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:** NEOPOST  
NORTHWEST  
5200 SOUTHCENTER BLVD STE 140  
SEATTLE WA 98188  
United States

0000012222

**Phone:** (800) 636-7678  
**email:**

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

<b>Business Unit:</b> GENFD OPEN		
Req ID:	Date	Page
0001020050	07/01/2019	1
Requisition Name: 2020 Neopost Maint.		
Requester		Bldg#
Kathy Barnes-Liquori		PRNTSVC
Requester Signature		
Buyer:		
Approved:		
Entered By: BARNES-K 12-JUN-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	5600, S/N A0014227C16230753, IN700 MAILING SYSTEM LOCATED IN CS 205.	1	EA	1,001.00	1,001.00	

Maintenance agreement includes all parts and labor.  
No sales tax.  
No cost increase for first five years, purchase date Sept, 2016.

1,001.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 1,001.00

PERIOD: 7/1/19 - 06/30/20  
PY PO#: 0001099488

<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	5600	11	FL.VA.PRNT	67900	00000	041A	1,001.00

Approval Signature

Approval Signature

Approval Signature