

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001106677

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

Phone: (800) 636-7678

email:

Date	Revision	Page
07/03/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1020048 BARNES-LIGUORIK HANEYB04OPER205 PRNTSVC		

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	5601 RENTAL OF POSATGE METER# 11277659 LOCATED AT FOLSOM LAKE COLLEGE - CAMPUS SERVICES BLDG. ROOM 205 (CS-205)	1.00 EA	842.40	842.40	06/30/2020

\$65/month plus tax
(\$62.40 TAX)

PERIOD: 07-01-2019 TO 06-30-2020

PY PO#: 0001099488

Paid Ch# 94-783094
7/25/19 Amt \$ 794.49

Sub Total Amount	842.40
Sales Tax Amount	0.00
Total PO Amount	842.40

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5601	11	FL.VA.PRNT	67900	00000	041A	842.40	2020

0001020048CHAVEZA28-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

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001020048	07/01/2019	1
Requisition Name:		
2020 Neopost Meter Rental		
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	5601 METER # 11277659 LOCATED IN CS 205.	1	EA	842.40	842.40	

\$65/month plus tax
(\$62.40 TAX)

842.40 Sub-total

0.00 Est. tax

Total Requisition Amount: 842.40

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

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5601	11	FL.VA.PRNT	67900	00000	041A	842.40

Approval Signature

Approval Signature

Approval Signature