LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001109336

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: 0000040291 OMAX CORPORATION 21409 72ND AVE S KENT WA 98032

Phone: (253) 872-2300

email: info@protomax.com

Date	Revision	Page
11/06/201	19	1
Payment Te	erms Freight Term	s Ship Via
NET 30	Shipping Point	See Details
Reference:		Location / Dept
1023334 DC	OWFI LZ HANEYB	04ASPH130 SME

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	55LB HPX GARNET	4.00EA	71.00	284.00	11/18/2019

85 HPX GARNET 55 LB.

PART #: 318745

ABRASIVE, GARNET, 85 GRIT,

HIGH-PERFORMANCE FRACTURED, 55 LB. BUCKET, SHIPPING CHARGE INCLUDED

Paid Ch# 94-788423 11/22/19 Amt \$306.01

Sub Total Amount	284.00
Sales Tax Amount	22.01
Total PO Amount	306.01

 BU
 Acct
 Fd
 Org
 Prog
 Sub
 Proj
 Amount
 BYear

 GENFD
 4500
 12
 FL.VI.SWPA
 09000
 00000
 482z
 306.01
 2020

0001023334CHAVEZA05-NOV-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: OMAX CORPORATION

21409 72ND AVE S KENT WA 98032 **United States**

Phone: (253) 872-2300 email: info@protomax.com

Ship To:

FOLSOM CA 95630-6798

RECEIVING 10 COLLEGE PARKWAY

0000040291

OPEN **Business Unit:** GENFD Req ID: Date Page 0001023334 11/04/2019 Requisition Name: 2020 OMAX CORPORATION Bldg# Requester Zachary Dowell SME Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: SAATIA 04-NOV-2019

Line-Schd	Description	Quantit	y UOM	Price	Extended Amt Due Date
1-1	55LB HPX GARNET	4	EA	71.00	284.00 11/18/2019

85 HPX GARNET 55 LB. PART #: 318745

ABRASIVE, GARNET, 85 GRIT,

HIGH-PERFORMANCE FRACTURED, 55 LB. BUCKET, SHIPPING CHARGE INCLUDED

> 284.00 Sub-total 22.01 Est. tax

Total Requisition Amount: 306.01

Web Pricing

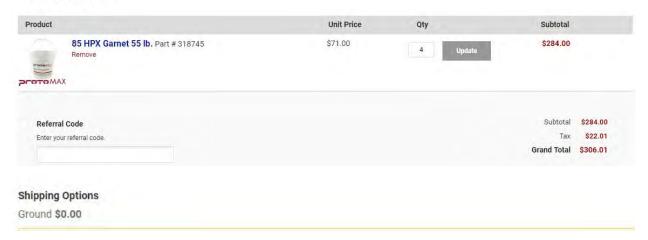
<u>Proj</u> <u>BU</u> <u>Fd</u> Prog <u>Sub</u> <u>Acct</u> <u>Org</u> <u>Amount</u> 4500 12 GENFD FL.VI.SWPA 09000 00000 482Z 284.00

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	



Shopping Cart



STRONG WORKFORCE EXPENDITURE CHECKLIST

Requisition/BPO/Travel Authorization Number:

				Date:	
1)		enhance career explora tudents. (Student Succ		work-based learning opportunities, and of ion #1)	ther
2)	Improve CTE s	student progress and o	utcomes. (Student S	Success - Recommendation #2)	
3)		ngthen, and revise the employment. (Curriculu	·	ment process to ensure alignment from on #7)	
4)	Develop, iden	tify and disseminate ef	fective CTE practice	s. (Curriculum - Recommendation #11)	
5)	•	essional development o vance. (CTE Faculty - Re	• •	E faculty to maintain industry and)	
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 To	otal:				
Budget String:	GENFD /	/12/	/	/00000/2020/	

Current Balance in Budget String: