

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
11/06/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1023334 DOWELLZ 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 85 HPX GARNET 55 LB. PART #: 318745 ABRASIVE, GARNET, 85 GRIT, HIGH-PERFORMANCE FRACTURED, 55 LB. BUCKET, SHIPPING CHARGE INCLUDED	4.00 EA	71.00	284.00	11/18/2019

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

<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	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

0000040291

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

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001023334	11/04/2019	1	
Requisition Name:			
2020 OMAX CORPORATION			
Requester		Bldg#	
Zachary Dowell		SME	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 04-NOV-2019			

Line-Schd	Description	Quantity	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>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	12	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

Product	Unit Price	Qty	Subtotal
 85 HPX Garnet 55 lb. Part # 318745 Remove	\$71.00	<input type="text" value="4"/> Update	\$284.00

ProtoMAX

Referral Code

Enter your referral code.

Subtotal **\$284.00**
Tax **\$22.01**
Grand Total \$306.01

Shipping Options

Ground **\$0.00**

STRONG WORKFORCE EXPENDITURE CHECKLIST

Requisition/BPO/Travel Authorization Number:

Date:

- 1) Broaden and enhance career exploration and planning, work-based learning opportunities, and other supports for students. (Student Success - Recommendation #1)
- 2) Improve CTE student progress and outcomes. (Student Success - Recommendation #2)
- 3) Evaluate, strengthen, and revise the curriculum development process to ensure alignment from education to employment. (Curriculum - Recommendation #7)
- 4) Develop, identify and disseminate effective CTE practices. (Curriculum - Recommendation #11)
- 5) Enhance professional development opportunities for CTE faculty to maintain industry and program relevance. (CTE Faculty - Recommendation #15)
- 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 Total: _____

Budget String: GENFD / _____ /12/ _____ / _____ /00000/2020/ _____

Current Balance in Budget String: _____