

# LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001110536

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

Date	Revision	Page
02/03/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1024565 DOWELLZ HANEYB	04ASPH130 SME	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000022832  
PATON GROUP  
7470 N FIGUEROA ST #103  
LOS ANGELES CA 90041

Phone: (323) 244-2235  
Fax: (323) 258-8945

email: patonpo@patongroup.com

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	MIRROR	2.00 EA	75.00	150.00	02/12/2020
	MIRROR, #2(ULS-25), #2 (C,K,O,M,V,X,PLS)				
2- 1	SHIPPING	1.00 EA	20.00	20.00	02/03/2020

QUOTE# 48841 01-28-2020

**Paid Ch #94-799600**  
**4/27/20 Amt \$ 181.63**

Sub Total Amount	170.00
Sales Tax Amount	11.63
Total PO Amount	181.63

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VI.SWPA	09000	00000	483Z	181.63	2020

0001024565CHAVEZA31-JAN-2020

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:** PATON GROUP  
7470 N FIGUEROA ST #103  
LOS ANGELES CA 90041  
United States

0000022832

**Phone:** (323) 244-2235 **Fax:** (323) 258-8945  
**email:** patonpo@patongroup.com

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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001024565	Date: 01/29/2020
Page 1	
Requisition Name: PATON GROUP	
Requester: Zachary Dowell	Bldg# SME
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: SAATIA 29-JAN-2020	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	MIRROR	2	EA	75.00	150.00 02/12/2020
	MIRROR, #2(ULS-25), #2 (C,K,O,M,V,X,PLS)				
2-1	SHIPPING	1	EA	20.00	20.00 02/12/2020

170.00 Sub-total  
13.18 Est. tax

Total Requisition Amount: 183.18

Quote # 48841  
Date: 01/28/2020

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	12	FL.VI.SWPA	09000	00000	483Z	170.00

## 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



Paton Group  
787 W. Woodbury Rd., #10  
Altadena, CA 91001  
800.826.0570

## Quote

Date	Quote #
01/28/20	48841

Name/Address	Ship To
Los Rios Community College District District 1919 Spanos Court Sacramento, CA 95825	Los Rios Community College District Folsom Lake College Receiving 10 College Parkway Folsom, CA 95630

Due Date	Rep	Project
01/28/20	Alexandra Rodriguez	75840

### Base Item(s)

#### Mirror Replacements

Qty	Part #	Description	UOM	List Price	Unit Price	Total
2	620-0001-00-A	MIRROR, #2(ULS-25), #2 (C,K,O,M,V,X,PLS)	Each	\$75	75.00	\$150.00
1	Sacramento County Sales Tax	Sacramento County- Sacramento City Tax 8.75%	Each	\$13.13	13.13	\$13.13
1	+ Freight	Estimated + Freight Add to Invoice	Each	\$20	20.00	\$20.00

<b>Option Subtotal:</b>	<b>\$183.13</b>
<b>Option Total:</b>	<b>\$183.13</b>

### Base Item(s)

<b>Subtotal:</b>	<b>\$183.13</b>
<b>Total:</b>	<b>\$183.13</b>

Our pricing is based upon Purchase order or Check/Cash price offering you the best value.

We do offer credit card purchases as a convenience at no fees up to \$ 24,000. Any transaction over will be charged a convenience fee of 3% of the total and added to the invoice.

<b>To help ensure a more expedient delivery of your parts, please fill out the following information:</b>		
Delivery Contact		
Delivery Contact Phone #:		
Dock:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Truck lift gate needed:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Pallet Jack needed:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Delivery Hours:		
<b>Additional Comments:</b>		

Auth Contact	_____	Auth Signature	_____
Acceptance Date		Purchase Order	_____

# 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:** \_\_\_\_\_