



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

Quote

Date	Quote #
05/28/20	49710

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

Due Date	Rep	Project
05/28/20	Darlene Verduzco	78841

Base Item(s)

Lens Replacements

Qty	Part #	Description	UOM	List Price	Unit Price	Total
1	145-0083-00-A	Lens Replacement 2.0 VLHPDFO/VLS	Each	\$230	230.00	\$230.00
1	Sales Tax-Sacramento County	Sacramento County-Folsom 7.75%	Each	\$17.83	17.83	\$17.83
1	+ Freight	Estimated + Freight Add to Invoice	Each	\$15	15.00	\$15.00

Option Subtotal:	\$262.83
Option Total:	\$262.83

Base Item(s)

Subtotal:	\$262.83
Total:	\$262.83

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.

****Please forward all purchase orders to patonpo@patongroup.com**

To help ensure a more expedient delivery of your parts, please fill out the following information:

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:		
Additional Comments:		

Auth Contact	_____	Auth Signature	_____
Acceptance Date		Purchase Order	_____

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

PURCHASE ORDER NO 0001111149

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
03/12/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025307 DOWELLZ HANEYB	04ASPH130 SME	

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	LARGE OPTICS MIRROR	2.00 EA	130.00	260.00	03/24/2020
	MIRROR ASSEMBLY #3 (LARGE OPTICS)				
2- 1	FREIGHT	1.00 EA	20.00	20.00	03/12/2020
	ESTIMATED + FREIGHT ADD TO INVOICE				

QUOTE# 49069

Paid Ch# 94-801942
6/11/20 Amt \$ 562.98

Sub Total Amount	280.00
Sales Tax Amount	20.15
Total PO Amount	300.15

<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>Year</u>
GENFD	4500	12	FL.VI.SWPA	09000	00000	483Z	300.15	2020

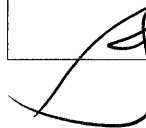
0001025307CHAVEZA11-MAR-2020

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 0000022832
7470 N FIGUEROA ST #103
LOS ANGELES CA 90041
United States

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

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001025307	03/10/2020	1	
Requisition Name:			
PATON GROUP			
Requester			
Zachary Dowell			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 10-MAR-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	LARGE OPTICS MIRROR	2	EA	130.00	260.00	03/24/2020
	MIRROR ASSEMBLY #3 (LARGE OPTICS)					
2-1	FREIGHT	1	EA	20.00	20.00	03/24/2020
	ESTIMATED + FREIGHT ADD TO INVOICE					

280.00 Sub-total
21.70 Est. tax

Total Requisition Amount: 301.70

QUOTE # 49069
DATE: 3/3/20

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	12	FL.VI.SWPA	09000	00000	483Z	280.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Strong Workforce Program - Innovation Center
Project Grant: 483Z
Program Director: Victoria Maryatt
Program Goal: SWP recs 1 and 2

Approval Signature

Approval Signature

Approval Signature



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

Quote

Date	Quote #
03/03/20	49069

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

Due Date	Rep	Project
03/03/20	Alexandra Rodriguez	76605

Base Item(s)

#3 Mirror

Qty	Part #	Description	UOM	List Price	Unit Price	Total
2	145-0018-00-A	Mirror Assembly #3 (large optics)	Each	\$130	130.00	\$260.00
1	+ Freight	Estimated + Freight Add to Invoice	Each	\$20	20.00	\$20.00
1	Sacramento County Sales Tax	Sacramento County- Sacramento City Tax 7.75%	Each	\$20.15	20.15	\$20.15

Option Subtotal:	\$300.15
Option Total:	\$300.15

Base Item(s)

Subtotal:	\$300.15
Total:	\$300.15

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Additional Comments:		

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: _____