

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001107374

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

Date	Revision	Page
08/07/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021253 SCHMIDH HANEYB	04CYPH154 VAPA	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000004611
RIO GRANDE
BELL GROUP DBA
P O BOX 12277
ALBUQUERQUE NM 87195-0277

Phone: (800) 545-6566
Fax: (800) 965-2329

email:

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	Use Tax Applicable: Y				
Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	SHEET JEWELER'S BRS 20GA 6"X12" CDA230, ITEM# 130120	1.00 EA	11.25	11.25	08/16/2019
2- 1	SHEET JEWELER'S BRS 24GA 6"X12", ITEM# 130124	1.00 EA	13.50	13.50	08/16/2019
3- 1	SHEET CPPR 30GA 6"X12" PKG/2, ITEM# 132130	1.00 EA	13.50	13.50	08/16/2019
4- 1	THOMPSON ENML, COMPL COLOR SAMPLER, ITEM# 119308	1.00 EA	158.95	158.95	08/16/2019
5- 1	THOMPSON ENML, TRANSPARENT, 2009 SOFT FU, ITEM# 119802	1.00 EA	26.40	26.40	08/16/2019
6- 1	WIRE SOLDER, MED, 70% SLVR, 20GA RND, ITEM# 101703	1.00 EA	22.60	22.60	08/16/2019
7- 1	6" SHEET .999 FN SLVR 28GA (.013"), ITEM# 101928	1.00 EA	23.90	23.90	08/16/2019
8- 1	SHIPPING	1.00 EA	12.34	12.34	08/16/2019

QUOTE 20017882

CUSTOMER: 5000073572

Paid Ch# 94-783955
08/15/19 Amt \$ 279.32

Sub Total Amount	282.44
Sales Tax Amount	0.00
Total PO Amount	282.44

BU Acct Fd Org Prog Sub Proj Amount BYear

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.

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001107374

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
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Date	Revision	Page
08/07/2019		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021253 SCHMIDH HANEYB	04CYPH154 VAPA	

Supplier: 0000004611
RIO GRANDE
BELL GROUP DBA
P O BOX 12277
ALBUQUERQUE NM 87195-0277

Phone: (800) 545-6566
Fax: (800) 965-2329

email:

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 Use Tax Applicable: Y

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
GENFD 4300 12	FL.VI.ARTS 10110 00000 700P	282.44	2020			

0001021253CHAVEZA05-AUG-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
Authorized Signature
on Total PO
Amount Page

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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Requisition

Supplier: RIO GRANDE 0000004611
 BELL GROUP DBA
 P O BOX 12277
 ALBUQUERQUE NM 87195-0277
 United States
Phone: (800) 545-6566 **Fax:** (800) 965-2329
email:

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

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001021253	08/01/2019	1
Requisition Name: Rio Grande Art Supplies		
Requester Heike Schmid		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: QUINTELM 01-AUG-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	SHEET JEWELER'S BRS 20GA 6"X12" CDA230, ITEM# 130120	1	EA	11.25	11.25 08/16/2019
2-1	SHEET JEWELER'S BRS 24GA 6"X12", ITEM# 130124	1	EA	13.50	13.50 08/16/2019
3-1	SHEET CPPR 30GA 6"X12" PKG/2, ITEM# 132130	1	EA	13.50	13.50 08/16/2019
4-1	THOMPSON ENML, COMPL COLOR SAMPLER, ITEM# 119308	1	EA	158.95	158.95 08/16/2019
5-1	THOMPSON ENML, TRANSPARENT, 2009 SOFT FU, ITEM# 119802	1	EA	26.40	26.40 08/16/2019
6-1	WIRE SOLDER, MED, 70% SLVR, 20GA RND, ITEM# 101703	1	EA	22.60	22.60 08/16/2019
7-1	6" SHEET .999 FN SLVR 28GA (.013"), ITEM# 101928	1	EA	23.90	23.90 08/16/2019
8-1	SHIPPING	1	EA	12.34	12.34 08/16/2019

282.44 Sub-total
 21.90 Est. tax

Total Requisition Amount: 304.34

QUOTE 20017882 DTD 06/28/2019

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.ARTS	10110	00000	700P	282.44

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

QUOTATION



RIO GRANDE®
Since 1944

A Berkshire Hathaway Company

www.riogrande.com

7500 Bluewater Rd. N.W. Albuquerque, NM 87121

Orders & Customer Service: 800.545.6566
Email: info@riogrande.com

Hello, Heike Schmid. Thank you for your order!

Serving jewelers for 75 years. Search "75th" on riogrande.com to explore our story.

Ship method: UPS GROUND

Heike Schmid

Customer: 5000073572

SHIP TO: % Art Dept Folsom Lake College

10 College Parkway
FOLSOM, CA 95630 US

PO#:

Quote#: 20017882

Ordered: 06/28/2019

Market Price Silver: \$15.19 Gold: \$ 1402.50 Platinum: \$811.00 Palladium: \$1531.00

Federal Tax ID: 85-0164903

Item	Description	Ordered	Invoiced	Unit	Unit Price	Ext. Price
130120	SHEET JEWELER'S BRS 20GA 6"X12" CDA230	1.000	0.000	EA	11.25	11.25
130124	SHEET JEWELER'S BRS 24GA 6"X12"	1.000	0.000	PAC	13.50	13.50
132130	SHEET CPPR 30GA 6"X12" PKG/2	1.000	0.000	PAC	13.50	13.50
119308	THOMPSON ENML, COMPL COLOR SAMPLER	1.000	0.000	EA	158.95	158.95
119802	THOMPSON ENML, TRANSPARENT, 2009 SOFT FU	1.000	0.000	EA	26.40	26.40
101703	WIRE SOLDER, MED, 70% SLVR, 20GA RND	1.000	0.000	OZT	22.60	22.60
101928	6" SHEET .999 FN SLVR 28GA (.013")	1.000	0.000	OZT	23.90	23.90

Boost your bottom line and turn your clean precious metal scrap into cash or credit. Search "scrap"# on riogrande.com and learn how easy it is to put your precious metal scrap back into your business today!

Subtotal	\$270.10
Tax	\$0.00
Shipping	\$12.34
Insurance and Handling	(Included)
TOTAL:	\$282.44

Please make check payable to Rio Grande and mail to:

Rio Grande

7500 Bluewater Rd NW

Albuquerque NM 87121

This address is for payments only.

Please see reverse for merchandise returns.

PO#

BILL TO:

Los Rios Community College District 1919

Spanos Court

Sacramento

CA, 95630

US

Method of Payment:

Net due in 60 days

% Art Dept Folsom Lake College

Customer: 5000073572