

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001108490

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.

Date	Revision	Page
09/25/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1022281 SCHMIDH HANEYB	04EDCA105 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: EL DORADO CENTER
RECEIVING
6699 CAMPUS DR
PLACERVILLE CA 95667
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	SAW BLADES,HERKULES,3/0,DOZEN, ITEM# 110035	12.00 EA	1.95	23.40	09/24/2019
2- 1	SHEET CPPR 24GA 6"X12", ITEM# 132124	1.00 EA	13.50	13.50	09/24/2019
3- 1	SHEET CPPR 30GA 6"X12" PKG/2, ITEM# 132130	1.00 EA	13.50	13.50	09/24/2019
4- 1	PLAIN BEZEL FN SLVR 3/16" X 26GA (.016") 1 PIECES OF WEIGHT 1 OZT, ITEM# 104030	1.00 EA	27.15	27.15	09/24/2019
5- 1	PLAIN BEZEL FN SLVR 1/8" X 26GA (.016") 1 PIECES OF WEIGHT 1 OZT, ITEM# 101003	1.00 EA	27.15	27.15	09/24/2019
6- 1	WIRE SOLDER, MED, 70% SLVR, 20GA RND 1 PIECES OF WEIGHT 1 OZT, ITEM# 101703	1.00 EA	24.67	24.67	09/24/2019
7- 1	POLISHER,CRATEX WHEEL FINE,1"X 1/8", ITEM# 332878	1.00 EA	79.95	79.95	09/24/2019
8- 1	BUFF,FELT WHEEL MED,1" X 1/8", ITEM# 330638	3.00 EA	6.50	19.50	09/24/2019
9- 1	SHIPPING	1.00 EA	7.99	7.99	09/25/2019

QUOTE# 73281443 09-12-19

Paid Ch #94-787138
10/29/19 Amt \$ 253.87

Sub Total Amount	236.81
Sales Tax Amount	0.00
Total PO Amount	236.81

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

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09/25/2019		2
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NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1022281 SCHMIDH HANEYB	04EDCA105 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:

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RECEIVING
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United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
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Tax Exempt? N Use Tax Applicable: Y

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.ARTS	10020	00000	700P	236.81	2020

0001022281CHAVEZA23-SEP-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
BELL GROUP DBA
P O BOX 12277
ALBUQUERQUE NM 87195-0277
United States

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

0000004611

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001022281	09/13/2019	1	
Requisition Name:			
RIO GRANDE ART SUPPLIES			
Requester			
Heike Schmid			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: QUINTELM 13-SEP-2019			

Ship To: RECEIVING
6699 CAMPUS DR
PLACERVILLE CA 95667

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SAW BLADES,HERKULES,3/0,DOZEN, ITEM# 110035	12	EA	1.95	23.40	09/24/2019
2-1	SHEET CPPR 24GA 6"X12", ITEM# 132124	1	EA	13.50	13.50	09/24/2019
3-1	SHEET CPPR 30GA 6"X12" PKG/2, ITEM# 132130	1	EA	13.50	13.50	09/24/2019
4-1	PLAIN BEZEL FN SLVR 3/16" X 26GA (.016") 1 PIECES OF WEIGHT 1 OZT, ITEM# 104030	1	EA	27.15	27.15	09/24/2019
5-1	PLAIN BEZEL FN SLVR 1/8" X 26GA (.016") 1 PIECES OF WEIGHT 1 OZT, ITEM# 101003	1	EA	27.15	27.15	09/24/2019
6-1	WIRE SOLDER, MED, 70% SLVR, 20GA RND 1 PIECES OF WEIGHT 1 OZT, ITEM# 101703	1	EA	24.67	24.67	09/24/2019
7-1	POLISHER,CRATEX WHEEL FINE,1"X 1/8", ITEM# 332878	1	EA	79.95	79.95	09/24/2019
8-1	BUFF,FELT WHEEL MED,1" X 1/8", ITEM# 330638	3	EA	6.50	19.50	09/24/2019
9-1	SHIPPING	1	EA	7.99	7.99	09/24/2019

236.81 Sub-total
17.18 Est. tax

Total Requisition Amount: 253.99

QUOTE 73281443 DTD 9/12/2019

<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	4300	12	FL.VI.ARTS	10020	00000	700P	236.81

Approval Signature	Approval Signature	Approval Signature
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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
6699 CAMPUS DR
PLACERVILLE CA 95667

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001022281	09/13/2019	2
Requisition Name:		
RIO GRANDE ART SUPPLIES		
Requester		
Heike Schmid		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: QUINTELM 13-SEP-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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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

ORDER CONFIRMATION



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: Los Rios Comm. College Dist.

6699 Campus Dr
Placerville, CA 95667-7744 US

PO#: Need PO

Order#: 73281443

Ordered: 09/12/2019

Shipped:

Market Price Silver: \$18.11 Gold: \$ 1515.20 Platinum: \$948.00 Palladium: \$1600.00

Federal Tax ID: 85-0164903

Item	Description	Ordered	Invoiced	Unit	Unit Price	Ext. Price
110035	SAW BLADES,HERKULES,3/0,DOZEN	12.000	0.000	PAC	1.95	23.40
132124	SHEET CPPR 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
104030	PLAIN BEZEL FN SLVR 3/16" x 26GA (.016") 1 Pieces of weight 1 OZT	1.000	0.000	OZT	27.15	27.15
101003	PLAIN BEZEL FN SLVR 1/8" x 26GA (.016") 1 Pieces of weight 1 OZT	1.000	0.000	OZT	27.15	27.15
101703	WIRE SOLDER, MED, 70% SLVR, 20GA RND 1 Pieces of weight 1 OZT	1.000	0.000	OZT	24.67	24.67
332878	POLISHER,CRATEX WHEEL FINE,1"X 1/8"	1.000	0.000	PAC	79.95	79.95
330638	BUFF,FELT WHEEL MED,1" X 1/8"	3.000	0.000	PAC	6.50	19.50

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	\$228.82
Tax	\$16.60
Shipping	\$7.99
Insurance and Handling	(Included)
TOTAL:	\$253.41

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# Need PO

BILL TO:

Los Rios Community College District 1919

Spanos Court

Sacramento

CA, 95667-7744

US

Method of Payment:

Net due in 60 days

Los Rios Comm. College Dist.

Customer: 5000073572