

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001109971

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
12/17/2019	1 - 12/17/2019	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1023849 DOWELLZ HANEYB	04ASPH130 SME	

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

Phone: (800) 253-9738
Fax: (505) 839-3016

email: intl@riogrande.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	Use Tax Applicable: Y				
Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	JEWELER'S BRASS	5.00 EA	10.55	52.75	12/26/2019
	JEWELER'S BRASS 6" X 12" SHEET, 20-GA., DEAD SOFT ITEM #: 130120				

NOTE TO VENDOR:
DELIVERIES WILL NOT BE ACCEPTED BETWEEN DECEMBER 24, 2019 TO JANUARY 1, 2020

Paid Ch# 0094791033
02/05/20 Amt \$ 65.45

Sub Total Amount	52.75
Sales Tax Amount	0.00
Total PO Amount	52.75

<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	52.75	2020

0001023849CHAVEZA16-DEC-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: RIO GRANDE 0000004611
 BELL GROUP DBA
 P O BOX 12277
 ALBUQUERQUE NM 87195-0277
 United States
Phone: (800) 253-9738 **Fax:** (505) 839-3016
email: intl@riogrande.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001023849	12/05/2019	1	
Requisition Name:			
RIO GRANDE			
Requester		Bldg#	
Zachary Dowell		SME	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 05-DEC-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	JEWELER'S BRASS	5	EA	10.55	52.75 12/12/2019
	JEWELER'S BRASS 6" X 12" SHEET, 20-GA., DEAD SOFT ITEM #: 130120				

52.75 Sub-total
 4.09 Est. tax

Total Requisition Amount: 56.84

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	52.75

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

Select All

Delete Selected

Product	Qty	Pricing	Sub total
	Jeweler's Brass 6" x 12" Sheet, 20-Ga., Dead Soft: 130120 Qty on order: 5 EA <div>5</div> <div>Update</div>	EA \$11.25 \$10.55 \$52.75 SAVE 6.2%	
<div><input type="checkbox"/> Select</div>			

Select All

Delete Selected

Totals	
Total (\$USD)	\$52.75
You Save	\$3.50 (6%)

Order Shipping Weight
4.785 lbs (2.170 kg)



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: _____

From: [Rio Grande International / Institutional Sales](#)
To: [Harman, Joany](#)
Subject: RE: Status of order request Folsom Lake College CN 5000073572
Date: Thursday, January 23, 2020 10:03:56 AM
Attachments: [image003.png](#)
[image005.png](#)

CAUTION: This email originated from outside of Los Rios. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Joany,

Thank you for your email response.

Your order will ship today.

Order # 73487472

Kind regards,



Ben Calderon | International & Govt. Sales

Email: intl@riogrande.com

Phone: 505-839-3011

Toll Free: 800-253-9738

Fax: 505-839-3016

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From: Harman, Joany <harmanj@flc.losrios.edu>
Sent: Thursday, January 23, 2020 9:03 AM
To: Rio Grande International / Institutional Sales <intlinstsales@riogrande.com>
Subject: RE: Status of order request Folsom Lake College CN 5000073572

Good Morning,
Yes, please process as soon as possible and send invoice.

Thank you,

A handwritten signature in cursive script that reads "Joany Harman".

Joany Harman | Business Services Supervisor

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

p. 916.608-6622 | f. 916.608.6553 | harmanj@flc.losrios.edu | www.flc.losrios.edu

From: Rio Grande International / Institutional Sales <intlinstsales@riogrande.com>

Sent: Thursday, January 23, 2020 7:24 AM

To: Harman, Joany <harmanj@flc.losrios.edu>

Subject: Status of order request Folsom Lake College CN 5000073572

CAUTION: This email originated from outside of Los Rios. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Joany,

Thank you for your email.

I do not see any orders with this PO number.

I can process the order at this moment for you.

Please let us know.

Kind regards,



Ben Calderon | International & Govt. Sales

Email: intl@riogrande.com

Phone: 505-839-3011

Toll Free: 800-253-9738

Fax: 505-839-3016

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From: Harman, Joany <harmanj@flc.losrios.edu>

Sent: Wednesday, January 22, 2020 5:24 PM

To: Rio Grande International / Institutional Sales <intlinstsales@riogrande.com>

Subject: Status of order request Folsom Lake College

Hello,

You should have received the attached purchase order in December. We would like to get an estimate on arrival of the goods. Please advise.

Thank you,

Joany Harman | Business Services Supervisor

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

p. 916.608-6622 | **f.** 916.608.6553 | harmanj@flc.losrios.edu | www.flc.losrios.edu