

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001106827

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

Date	Revision	Page
07/12/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1020715 CALLAWAYR HANEYB	04ASPH38 STUSVC	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000004979
SEHI COMPUTER PRODUCTS INC
1275 PUERTA DEL SOL
SAN CLEMENTE CA 92673

Phone: (800) 346-6315
Fax: (949) 498-1770

email: diana@sehi.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	HEADSET; ITEM #: 87670-01 DESCRIPTION: VOYAGER LEGEND B235 HEADSET W/MIC BT UC EACH \$110.00 \$440.00 INSTOCK, ETA IS 3-7 DAYS.	4.00 EA	110.00	440.00	07/20/2019
2- 1	SHIPPING	1.00 EA	6.00	6.00	07/12/2019

QUOTE# Q00111699 07/08/19

Paid Ch# 0094783496
7/30/20 Amt \$ 480.1

Sub Total Amount	446.00
Sales Tax Amount	34.10
Total PO Amount	480.10

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VS.SEAP	63100	00000	570A	480.10	2020

0001020715CHAVEZA10-JUL-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: SEHI COMPUTER PRODUCTS INC 0000004979
1275 PUERTA DEL SOL
SAN CLEMENTE CA 92673
United States

Phone: (800) 346-6315 **Fax:** (949) 498-1770
email: diana@sehi.com

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

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001020715	07/09/2019	1
Requisition Name:		
SEHI COMPUTER PRODUCTS INC.		
Requester		Bldg#
Ronda Callaway		STUSVC
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: KRAVCHUA 09-JUL-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	HEADSET; ITEM #: 87670-01 DESCRIPTION: VOYAGER LEGEND B235 HEADSET W/MIC BT UC EACH \$110.00 \$440.00 INSTOCK, ETA IS 3-7 DAYS.	4	EA	110.00	440.00	
2-1	SHIPPING	1	EA	6.00	6.00	

446.00 Sub-total
34.10 Est. tax

Total Requisition Amount: 480.10

FOR RONDA CALLAWAY - COUNSELING

<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.VS.SEAP	63100	00000	570A	446.00

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



Quote	Q00111699
Date	7/8/2019
Page	1

Bill To:

Los Rios Community College District
1919 Spanos Court
Accounts Payable
Sacramento, CA 95825-3981

Ship To:

Los Rios Community College District
10 College Parkway
Folsom Lake College / Receiving
Folsom CA 95630

Quote Number	Customer ID	Salesperson ID	Shipping Method	Payment Terms		Master No.
Q00111699	LRCCD	ehart	BEST	Net 30		328,947
Quantity	Item Number	Description	UOM	Unit Price	Ext. Price	
4	87670-01	VOYAGER LEGEND B235 HEADSET W/MIC BT UC Instock, ETA is 3-7 days.	Each	\$110.00	\$440.00	

Please let me know if you have any questions.
Please contact me at erica@sehi.com. Thanks, Erica

Subtotal	\$440.00
Misc	\$0.00
Tax	\$34.10
Freight	\$6.00
Trade Discount	\$0.00
Total	\$480.10