

# LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001108060

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
09/06/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021860 GREGORYR HANEYB	04ADMN	

**Supplier:** 0000005060  
SIERRA PACIFIC TURF SUPPLY INC  
1175 TARA COURT  
ROCKLIN CA 95765

**Phone:** (916) 434-0838  
**Fax:** (916) 434-0607

**email:** tnakada@sierrapacificurf.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	TURFACE MOUND CLAY, RED, #50, ITEM# FZ-TMCRED; WHSE: 002; LOC: 7L	120.00 EA	17.75	2,130.00	09/10/2019
2- 1	TURFACE MVP, 50#; ITEM# FZ-TMVP; WHSE: 002; LOC: 7C	80.00 EA	13.05	1,044.00	09/10/2019
3- 1	FREIGHT	1.00 EA	20.00	20.00	09/06/2019

QUOTE RT13464DTD 8/27/2019

AOP: ATHLETIC OPERATIONS  
ATTN: RICH GREGORY

**Paid Ch# 94-785178**  
**09/19/19 Amt \$ 3439.99**

Sub Total Amount	3,194.00
Sales Tax Amount	245.99
Total PO Amount	3,439.99

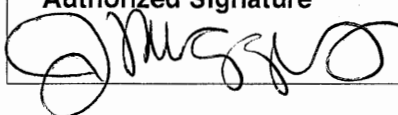
<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	3,439.99	2020

0001021860CHAVEZA30-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**  


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:** SIERRA PACIFIC TURF SUPPLY INC 0000005060  
1175 TARA COURT  
ROCKLIN CA 95765  
United States

**Phone:** (916) 434-0838 **Fax:** (916) 434-0607  
**email:** tnakada@sierrapacificturf.com

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001021860	08/27/2019	1	
Requisition Name:			
SIERRA PACIFIC TURF SUPPLY			
Requester			
Richard Gregory			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 27-AUG-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	TURFACE MOUND CLAY, RED, #50, ITEM# FZ-TMCRED; WHSE: 002; LOC: 7L	120	EA	17.75	2,130.00	09/10/2019
2-1	TURFACE MVP, 50#; ITEM# FZ-TMVP; WHSE: 002; LOC: 7C	80	EA	13.05	1,044.00	09/10/2019
3-1	FREIGHT	1	EA	20.00	20.00	09/10/2019

3,194.00 Sub-total  
245.99 Est. tax

Total Requisition Amount: 3,439.99

QUOTE RT13464DTD 8/27/2019

AOP: ATHLETIC OPERATIONS  
ATTN: RICH GREGORY

<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.KINE	08700	00000	700P	3,194.00

## 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



Sierra Pacific Turf Supply  
1175 Tara Court  
Rocklin, CA 95765  
(916) 434-0838  
(916) 434-0607 Fax

## Sales Order

Page: 1

Order Number: RT13464  
Order Date: 8/27/2019

Salesperson: 0010  
Customer Number 5078800

**Sold To:**  
LOS RIOS COMMUNITY COLLEGE DIS  
1919 Spanos Ct  
Sacramento, CA 95825-3981

**Ship To:**  
Folsom College  
10 College Parkway  
Folsom, CA 95630

**Confirm To:**  
Jim

**Chemical License:**

Customer P.O.	Ship VIA	F.O.B.	Terms				
	SPTS		NET 30				
Item#	Description	Loc	Ordered	Shipped	Back Ord	Price	Amount
	BASEBALL 916-303-3634 GREGORR@FLC.LOSRIOS.EDU						
FZ-TMCRED	TURFACE MOUND CLAY, RED	7L	120.00			17.750	2,130.00
Whse: 002	#50						
FZ-TMVP	TURFACE MVP, 50#	7C	80.00			13.050	1,044.00
Whse: 002							

Customer Sign Here: \_\_\_\_\_ Date: \_\_\_\_\_

Driver Sign Here: \_\_\_\_\_ Date: \_\_\_\_\_

Pulled By: \_\_\_\_\_

Net Order: 3,174.00  
Less Discount: 0.00  
Freight: 20.00  
Sales Tax: 245.99  
**Order Total:** 3,439.99

**KEEP PESTICIDES LOCKED UP, READ AND FOLLOW LABEL INSTRUCTIONS**

NO RECOMMENDATION HAS BEEN MADE CONCERNING THE USE OF THE PRODUCTS ON THIS INVOICE. PLEASE OBTAIN AUTHORIZATION PRIOR TO RETURNING GOODS. ALL RETURNED GOODS SUBJECT TO A RESTOCKING CHARGE. A SERVICE CHARGE OF 1.5% PER MONTH WILL BE APPLIED TO ALL PAST DUE ACCOUNTS.