

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001110691

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

Date	Revision	Page
02/13/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1024703 FLORESJ HANEYB	04ASPH152 STUSVC	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000005111
 SKILLSCAN PROFESSIONAL
 6680 ALHAMBRA AVENUE, #350
 MARTINEZ CA 94553

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

email:

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	SKILL DECK; ITEM #: 63170 OL DESCRIPTION: ADVANCE PACK 2.0 - 2018 REVISED SKILL DECK	25.00 EA	20.40	510.00	02/12/2020
2- 1	ASSESSMENT REPORT; ITEM #: 63155 - OL DESCRIPTION: ADVANCE PACK ASSESSMENT REPORT - 4-COLOR. USED WITH ADVANCE PACK CARD DECKS	1.00 EA	75.00	75.00	02/12/2020
3- 1	FREIGHT	1.00 EA	15.05	15.05	02/12/2020
4- 1	DISCOUNT - 10% OFF FOR ORDER OF \$500+	1.00 EA	-67.40	-67.40	02/13/2020

FOR JUAN FLORES- HCD

PAY INVOICE# 00008889 01-30-2020

Paid Ch#94-791793
02/19/20 Amt \$ 577.99

Sub Total Amount	532.65
Sales Tax Amount	45.34
Total PO Amount	577.99

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.IDES	49301	00000	700P	577.99	2020

0001024703CHAVEZA12-FEB-2020

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: SKILLSCAN PROFESSIONAL
6680 ALHAMBRA AVENUE, #350
MARTINEZ CA 94553
United States

0000005111

email:

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

Business Unit: GENFD		OPEN
Req ID: 0001024703	Date: 02/06/2020	Page 1
Requisition Name: SKILLSCAN		
Requester: Juan Flores	Bldg# STUSVC	
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: KRAVCHUA 06-FEB-2020		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SKILL DECK; ITEM #: 63170 OL DESCRIPTION: ADVANCE PACK 2.0 - 2018 REVISED SKILL DECK	25	EA	20.40	510.00	
2-1	ASSESSMENT REPORT; ITEM #: 63155 - OL DESCRIPTION: ADVANCE PACK ASSESSMENT REPORT - 4-COLOR. USED WITH ADVANCE PACK CARD DECKS	1	EA	70.00	70.00	
3-1	FREIGHT	1	EA	15.05	15.05	
4-1	DISCOUNT - 10% OFF FOR ORDER OF \$500+	1	EA	-58.00	-58.00	

537.05 Sub-total
40.46 Est. tax

Total Requisition Amount: 577.51

FOR JUAN FLORES- HCD

PLEASE APPLY DISCOUNT: \$(67.40)
DISCOUNT - 10% OFF FOR ORDER OF \$500+

TATAL SHOULD BE: \$577.94

<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.IDES	49301	00000	700P	537.05

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Lottery - Prior Year
Project Grant: 700P
Program Director: Molly Senecal
Program Goal: Instructional Supplies

Approval Signature	Approval Signature	Approval Signature
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SKILLSCAN6680 Alhambra Avenue #350
Martinez CA 94553-6105

(925) 939-8997 / (866) 754-5504 Email: Lesah@skillscan.com

Tax I.D. # 26-0122499

INVOICE #: 00008905

Bill To:

Folsom Lake College
Los Rios CCD
1919 Spanos Ct
Sacramento, CA 95825

Ship To:

Folsom Lake College
Attn: Juan Flores
10 College Parkway
Folsom, CA 95630

SALESPERSON		YOUR NO.	SHIP VIA	SHIP DATE	TERMS		DATE	PG.
Lesah Beckhusen			US Priority Mail		Net 30		2/12/2020	1
QTY.	ITEM NO.	DESCRIPTION		PRICE	UNIT	DISC %	EXTENDED	TX.
25	63170 OL	Advance Pack 2.0 - 2018 Revised Skill Deck		\$20.40	Each		\$510.00	X
25	63155	Advance Pack Assessment Report - 4-color. Used with Advance Pack Card Decks		\$3.50	Each	20%	\$70.00	X
-1	"	Discount - 10% off over 500.00		\$58.00	Each		(\$58.00)	X
Remit to the above address					SALE AMOUNT		\$522.00	
					FREIGHT		\$15.05	
					SALES TAX		\$40.46	
					TOTAL		\$577.51	
					PAID TODAY		\$0.00	
					BALANCE DUE		\$577.51	