

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001106668

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.

**Supplier:** 0000005264  
SPRINT  
PO BOX 4181  
CAROL STREAM IL 60197-4191

**Phone:** (888) 788-4727

**email:**

<b>Date</b> 07/03/2019	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> See Details
<b>Reference:</b> 1019494 TURNERD HANEYB	<b>Location / Dept</b> 04OPER	

**Ship To:** FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630  
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	SERVICE FEES FOR FLC CELL PHONES FOR SERVICES AT APPROXIMATELY \$162.00 PER MONTH.	1.00 EA	1,944.00	1,944.00	06/30/2020

VALID FROM 07-01-2019 TO 06-30-2020

ACCT# 922078313  
916-869-5123 MEDIA SERVICES  
916-919-3431 RCC  
916-919-5455 MAINT #1  
916-919-6578 MAINT #2  
916-919-4689 MAINT #3

PY PO 0001099679

Sub Total Amount	1,944.00
Sales Tax Amount	0.00
Total PO Amount	1,944.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5500	11	FL.VA.OPER	65700	00000	041A	1,944.00	2020

0001019494CHAVEZA28-JUN-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.

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****PURCHASE ORDER NO 0001106668**

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SPRINT  
PO BOX 4181  
CAROL STREAM IL 60197-4191

**Phone:** (888) 788-4727

**email:**

<b>Date</b>	<b>Revision</b>	<b>Page</b>
07/03/2019		2
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	See Details
<b>Reference:</b>	<b>Location / Dept</b>	
1019494 TURNERD HANEYB	04OPER	

**Ship To:** FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630  
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
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<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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# Requisition

**Supplier:** SPRINT  
PO BOX 4181  
CAROL STREAM IL 60197-4191  
United States

0000005264

**Phone:** (888) 788-4727  
**email:**

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001019494	07/01/2019	1	
Requisition Name: 2020 SPRINT			
Requester Debbie Turner			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 09-MAY-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SERVICE FEES FOR FLC CELL PHONES FOR SERVICES FROM 7/1/2019 THRU 6/30/2020 AT APPROXIMATELY \$162.00 PER MONTH.	1	EA	1,944.00	1,944.00	05/09/2019

1,944.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 1,944.00

FY19 PO 0001099679

ACCT# 922078313  
916-869-5123 MEDIA SERVICES  
916-919-3431 RCC  
916-919-5455 MAINT #1  
916-919-6578 MAINT #2  
916-919-4689 MAINT #3

<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	5500	11	FL.VA.OPER	65700	00000	041A	1,944.00

Approval Signature	Approval Signature	Approval Signature
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