

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001109423

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: 0000005328
STIVERS MARK
5612 GREENBRAE RD
SACRAMENTO CA 95822

Phone: (916) 215-9921

email: markstivers@gmail.com

Date	Revision	Page
11/15/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1022775 QUINTELLM HANEYB	04FLC VAPA	

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	MAINTENANCE PURCHASE ORDER - TUNING SERVICES OF NINE PIANOS IN THE HARRIS CENTER FOR FALL 2019 AND SPRING 2020 SEMESTERS.	1.00 EA	1,260.00	1,260.00	11/15/2019

ESTIMATE# 144 10/07/2019
VALID UNTIL 12/07/2019 CONFIRMED BY J. TAYLOR ON 11-07-19

PER PO TERMS AND CONDITIONS ITEM #19 CONTRACTOR IS TO PROVIDE PROOF OF INSURANCE CERTIFICATES LISTING
LRCCD AS ADDITIONALLY INSURED

Paid Ch# 94-788551
12/04/19 Amt \$630

Sub Total Amount	1,260.00
Sales Tax Amount	0.00
Total PO Amount	1,260.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VI.MUSI	10040	00000	041A	1,260.00	2020

0001022775CHAVEZA08-NOV-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.

Requisition

Supplier: STIVERS MARK
5612 GREENBRAE RD
SACRAMENTO CA 95822
United States

Phone: (916) 215-9921
email: markstivers@gmail.com

0000005328

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001022775	10/08/2019	1	
Requisition Name:			
STIVERS PIANO TURNING - VAPA			
Requester		Bldg#	
Melonie Quintell		VAPA	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: QUINTELM 08-OCT-2019			

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	MAINTENANCE PURCHASE ORDER - TUNING SERVICES OF NINE PIANOS IN THE HARRIS CENTER (FALL & SPRING SEMESTERS)	18	EA	70.00	1,260.00 10/15/2019

1,260.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 1,260.00

ESTIMATE 144 DTD 10/07/2019 VALID UNTIL 12/07/2019

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5600	11	FL.VI.MUSI	10040	00000	041A	1,260.00

Approval Signature	Approval Signature	Approval Signature
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Estimate

Los Rios community College District
1919 Spanos Court
Sacramento, CA 95825-3981

Subtotal	1,260.00
8.5% Tax	
Total	1,260.00
Balance Due	1,260.00