

# Los Rios Community College District

PURCHASE ORDER NO 0001111459

Purchasing: (916)568-3071 \* FAX (916) 568-3145  
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 \* FAX (916) 286-3636  
Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

**Supplier:** 0000024305

US BANK  
P. O. BOX 6343  
FARGO ND 58125-6343

**Phone:** (800) 344-5696

**Fax:** (866) 229-9625

**email:**

| Date                   | Revision        | Page        |
|------------------------|-----------------|-------------|
| 04/30/2020             |                 | 1           |
| Payment Terms          | Freight Terms   | Ship Via    |
| NET 30                 | Shipping Point  | Best Method |
| Reference:             | Location / Dept |             |
| 1025593 SENEALM HANEYB | 04ADMN          | STUSVC      |

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

**Bill To:** LRCCD  
Invoice to: acctg-ops@losrios.edu  
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     | E-GIFTCARDS - \$50 WAL-MART EGIFT (SAM'S CLUB) | 100.00 EA    | 50.00    | 5,000.00     | 05/02/2020 |
| 2- 1     | CREDIT CARD PROCESSING FEE                     | 1.00 EA      | 150.00   | 150.00       | 04/29/2020 |

CREDIT CARD PURCHASE - PLACED 04-29-2020

SALES ORDER# 00568090\_ INVOICE# BB041620A  
ELECTRONIC DELIVERY - NON TAXABLE  
EMAIL E-GIFT CARDS TO: MOLLY SENEAL AT: SenecaM@flc.losrios.edu

SVM, LP  
3727 VENTURA DRIVE  
ARLINGTON HEIGHTS, IL 60004  
PH: 847-553-1934  
FAX: 847-553-9222  
SALES REP: BRAD BOLYARD

**Paid Ch# 94-802020**  
**06/11/20 Amt \$5150**

|                  |          |
|------------------|----------|
| Sub Total Amount | 5,150.00 |
| Sales Tax Amount | 0.00     |
| Total PO Amount  | 5,150.00 |

|           |             |           |            |             |            |             |               |              |
|-----------|-------------|-----------|------------|-------------|------------|-------------|---------------|--------------|
| <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     | 7334        | 12        | FL.VS.HNGR | 73250       | 00000      | 418B        | 5,150.00      | 2020         |

0001025593CHAVEZA22-APR-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 good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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:** SVM LP 0000015915  
 3727 VENTURA DR  
 ARLINGTON HEIGHTS IL 60004  
 United States  
**Phone:** (847) 553-9129 **Fax:** (847) 553-9222  
**email:** maria.marchan@svmcards.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         |             |
| 0001025593                       | 04/16/2020 | 1            |             |
| Requisition Name:                |            |              |             |
| SVM LP                           |            |              |             |
| Requester                        |            |              |             |
| Molly Senecal                    |            |              |             |
| Requester Signature              |            |              |             |
| Buyer: Brenda Haney              |            |              |             |
| Approved:                        |            |              |             |
| Entered By: KRAVCHUA 16-APR-2020 |            |              |             |

| Line-Schd | Description                                      | Quantity | UOM | Price | Extended Amt Due Date |
|-----------|--|----------|-----|-------|-----------------------|
| 1-1       | E-GIFTCARDS;<br>\$50 WAL-MART EGIFT (SAM'S CLUB) | 100      | EA  | 50.00 | 5,000.00              |

5,000.00 Sub-total  
 387.50 Est. tax

Total Requisition Amount: 5,387.50

MUST BE PREPAID. REQUESTING CREDIT CARD PURCHASE TO EXPEDITE PROCESS.

|           |             |           |            |             |            |             |               |
|-----------|-------------|-----------|------------|-------------|------------|-------------|---------------|
| <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     | 7334        | 12        | FL.VS.HNGR | 73250       | 00000      | 418B        | 5,000.00      |

## Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: HNGR  
 Project Grant: 418B  
 Program Director: Molly Senecal  
 Program Goal: Food for Students

Approval Signature

Approval Signature

Approval Signature

# INVOICE



Account Rep: **BRAD BOLYARD**

SVM, LP

3727 Ventura Drive, Arlington Heights, IL 60004

Phone: 847-553-9134 Fax: 847-553-9222

Attention: *Accounts Payable*

Co. Name: *Folsom Lake College*

Address: *10 College Parkway*

City, ST Zip: *Folsom, CA 95630*

Phone #: *916-608-6688 (Molly)*

Email: [SENECAM@FLC.LOSRIOS.EDU](mailto:SENECAM@FLC.LOSRIOS.EDU)

Invoice #: BB041620A

Date: 04/16/20

Customer #: 008927

PO #:

Payment: check

| ORDER NO   | INVOICE   | SHIP VIA | SHIP DATE                           | TERMS            | INVOICE DATE   |
|--|---|----------|-------------------------------------|------------------|----------------|
| TBD  |   | Digital  | TBD                                 | pre-pay          | 04/16/20       |
| QUANTITY   | DESCRIPTION   |          |                                     | UNIT COST        | EXTENDED PRICE |
| 100  | <div>\$50 Wal-Mart EGIFT (Sam's Club)</div> <div>Email To:<br/><a href="mailto:KRAVCHA@FLC.LOSRIOS.EDU">KRAVCHA@FLC.LOSRIOS.EDU</a></div> |          |                                     | \$50.00          | \$5,000.00     |
| 100<br>CARDS   |   |          |                                     |                  |                |
| <div>Thank You!</div> <div>Please remit payment to:<br/>SVM, LP<br/>3727 Ventura Drive<br/>Arlington Heights, IL 60004<br/>Tax ID#: 36-4311109</div> |   |          |                                     | SUBTOTAL         | \$5,000.00     |
|  |   |          | PROCESSING FEE<br>SHIPPING/HANDLING | WAIVED<br>\$0.00 |                |
|  |   |          | TOTAL                               |                  | \$5,000.00     |