

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001109080

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

Date	Revision	Page
10/23/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1022681 ESTOMOS HANEYB	04ASPH108 EOPS	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000015915  
SVM LP  
3727 VENTURA DR  
ARLINGTON HEIGHTS IL 60004

Phone: (847) 553-9129  
Fax: (847) 553-9222

email: maria.marchan@svmcards.com

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	\$50 ARCO GAS CARD	339.00 EA	50.00	16,950.00	11/01/2019
2- 1	SHIPPING/HANDLING	1.00 EA	30.00	30.00	10/22/2019

PREPAY INVOICE # BB100219 10/02/2019

ATTN: RECEIVING  
DELIVER TO BUSINESS SERVICES OFFICE (BSO)  
10 COLLEGE PARKWAY, FOLSOM, CA 95630

Paid Ch# 94-787200  
10/29/19 Amt \$ 16982.33

Sub Total Amount	16,980.00
Sales Tax Amount	0.00
Total PO Amount	16,980.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	7334	12	FL.VS.CAFY	73240	00000	471S	16,980.00	2020

0001022681CHAVEZA22-OCT-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:** 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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001022681	Date: 10/02/2019
Page 1	
Requisition Name: SVM NextUp	
Requester: Sharisse Estomo	Bldg#: EOPS
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: ESTOMOS 02-OCT-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	\$50 ARCO GAS CARD	339	EA	50.00	16,950.00
2-1	SHIPPING/HANDLING	1	EA	30.00	30.00

16,980.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 16,980.00

PREPAY ATTACHED INVOICE # BB100219 DTD 10/02/2019

ATTN: RECEIVING  
DELIVER TO BUSINESS SERVICES OFFICE (BSO)  
10 COLLEGE PARKWAY, FOLSOM, CA 95630

<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.CAFY	73240	00000	471S	16,980.00

## 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

# 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 #: 916-608-6923 (Sharisse)

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

Invoice #: BB100219

Date: 10/02/19

Customer #: 008927

PO #: **NextUp Program**

Payment: check

ORDER NO	INVOICE	SHIP VIA	SHIP DATE	TERMS	INVOICE DATE		
TBD		FedEx 3-Day	TBD	pre-pay	10/02/19		
QUANTITY	DESCRIPTION			UNIT COST	EXTENDED PRICE		
339	\$50 ARCO gas card			\$50.00	\$16,950.00		
339 CARDS	<div>Ship To: Folsom Lake College Attn: Business Services 10 College Parkway Folsom, CA 95630</div> <div>Thank You!</div> <div>Please remit payment to: SVM, LP 3727 Ventura Drive Arlington Heights, IL 60004 Tax ID#: 36-4311109</div>						
SUBTOTAL				\$16,950.00			
PROCESSING FEE SHIPPING/HANDLING				WAIVED \$30.00			
TOTAL				\$16,980.00			