

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001109072

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.

| | | |
|------------------------|-----------------|-------------|
| Date | Revision | Page |
| 10/23/2019 | | 1 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | See Details |
| Reference: | Location / Dept | |
| 1022679 ESTOMOS HANEYB | 04ASPH108 EOPS | |

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 | 279.00 EA | 50.00 | 13,950.00 | 11/01/2019 |
| 2- 1 | SHIPPING/HANDLING | 1.00 EA | 30.00 | 30.00 | 10/22/2019 |

PREPAY INVOICE # BB100119 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 \$13982.33

| | |
|------------------|-----------|
| Sub Total Amount | 13,980.00 |
| Sales Tax Amount | 0.00 |
| Total PO Amount | 13,980.00 |

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount | BYear |
|-------|------|----|------------|-------|-------|------|-----------|-------|
| GENFD | 7334 | 12 | FL.VS.CARE | 73240 | 00000 | 412A | 13,980.00 | 2020 |

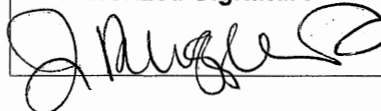
0001022679CHAVEZA22-OCT-2019

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: 3753 BRADVIEW DRIVE
 SACRAMENTO CA 95827

| | | | |
|---------------------------------|------------|--------------|-------------|
| Business Unit: | | GENFD | OPEN |
| Req ID: | Date | Page | |
| 0001022679 | 10/02/2019 | 1 | |
| Requisition Name: | | | |
| SVM_CARE | | | |
| Requester | | Bldg# | |
| Sharisse Estomo | | 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 | 279 | EA | 50.00 | 13,950.00 |
| 2-1 | SHIPPING/HANDLING | 1 | EA | 30.00 | 30.00 |

13,980.00 Sub-total
 0.00 Est. tax

Total Requisition Amount: 13,980.00

PREPAY ATTACHED INVOICE # BB100119 DTD 10/02/2019

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

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount |
|-------|------|----|------------|-------|-------|------|-----------|
| GENFD | 7334 | 12 | FL.VS.CARE | 73240 | 00000 | 412A | 13,980.00 |

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

Invoice #: BB100119

Date: 10/02/19

Customer #: 008927

PO #: CARE 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 | | |
| 279 | \$50 ARCO gas card | | | \$50.00 | \$13,950.00 | | |
| 279 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 | | | | \$13,950.00 | | | |
| PROCESSING FEE SHIPPING/HANDLING | | | | WAIVED \$30.00 | | | |
| TOTAL | | | | \$13,980.00 | | | |