

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001109087

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 - 10/23/2019	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1022677 ESTOMOS HANEYB	04ASPH108 CALWORKS	

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	\$100 ARCO GAS CARD	279.00 EA	100.00	27,900.00	11/01/2019
2- 1	SHIPPING/HANDLING	1.00 EA	30.00	30.00	10/22/2019

PREPAY INVOICE # BB093019 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 \$ 27932.33

Sub Total Amount	27,930.00
Sales Tax Amount	0.00
Total PO Amount	27,930.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	7334	12	FL.VS.WORK	73240	00000	590A	27,930.00	2020

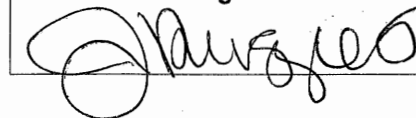
0001022677CHAVEZA22-OCT-2019

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001022677	10/02/2019	1	
Requisition Name:			
SVM CalWORKs			
Requester		Bldg#	
Sharisse Estomo		CALWORKS	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ESTOMOS 02-OCT-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	\$100 ARCO GAS CARD	279	EA	100.00	27,900.00	
2-1	SHIPPING/HANDLING	1	EA	30.00	30.00	
					27,930.00	Sub-total
					0.00	Est. tax
Total Requisition Amount:					27,930.00	

PREPAY ATTACHED INVOICE # BB093019 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.WORK	73240	00000	590A	27,930.00

## 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 #: BB093019

Date: 10/02/19

Customer #: 008927

PO #: **CalWORKS**

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	\$100 ARCO gas card			\$100.00	\$27,900.00		
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				\$27,900.00			
PROCESSING FEE SHIPPING/HANDLING				WAIVED \$30.00			
TOTAL					\$27,930.00		