

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001107926

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
08/30/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021823 WILLIAMSM HANEYB	04OPER	

Supplier: 0000005651
ULINE
2200 S LAKESIDE DR
WAUKEGAN IL 60085

Phone: (800) 295-5510
Fax: (800) 295-5571

email: customer.service@uline.com

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
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	DELUXE PLASTIC A-FRAME SIGN - WHITE (ITEM #H-7902W)	2.00 EA	99.00	198.00	09/06/2019
2- 1	SHIPPING/HANDLING	1.00 EA	38.99	38.99	08/27/2019

WEB QUOTE# WB112422482-1 08/26/19

Paid Ch# 94-785230
09/09/19 Amt \$ 256.35

Sub Total Amount	236.99
Sales Tax Amount	15.35
Total PO Amount	252.34

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.OPER	68300	00000	061E	252.34	2020

0001021823CHAVEZA27-AUG-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: ULINE
2200 S LAKESIDE DR
WAUKEGAN IL 60085
United States

0000005651

Phone: (800) 295-5510 **Fax:** (800) 295-5571
email: customer.service@uline.com

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001021823	08/26/2019	1	
Requisition Name:			
ULINE			
Requester			
Melissa Williams			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 26-AUG-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	DELUXE PLASTIC A-FRAME SIGN - WHITE (ITEM #H-7902W)	2	EA	99.00	198.00 08/26/2019
2-1	SHIPPING/HANDLING	1	EA	38.99	38.99 08/26/2019

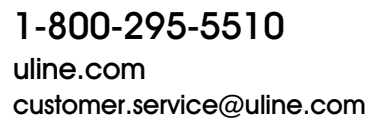
236.99 Sub-total
15.35 Est. tax

Total Requisition Amount: 252.34

REQUEST #WB112422482-1

<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	4500	11	FL.VA.OPER	68300	00000	061E	236.99

Approval Signature	Approval Signature	Approval Signature
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REQUEST # WB112422482-1

PROVIDED TO: FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM CA 95630-6798

SHIP TO: FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM CA 95630-6798

SUB-TOTAL 198.00	SALES TAX 15.34	SHIPPING/HANDLING 38.99	TOTAL 252.33
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