

# LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001108967

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
10/17/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1022819 CHALEJ HANEYB	04ADMN	

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	H-1977 DOUBLE ROLLING CLOTHES RACK	1.00 EA	123.00	123.00	10/28/2019
2- 1	H-1373BLU; VINYL BASKET TRUCK-12 BUSHEL, BLUE	1.00 EA	205.00	205.00	10/28/2019
3- 1	SHIPPING; MOTOR FREIGHT-OLD DOMINION	1.00 EA	136.18	136.18	10/28/2019

QUOTE DATED 100819  
AOP; ATTN: JEFF CHALE

**Paid Ch# 94-787220**  
**10/28/19 Amt \$ 500.15**

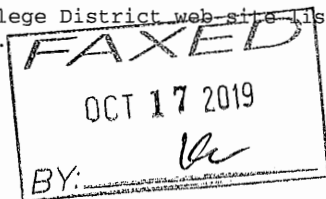
Sub Total Amount	464.18
Sales Tax Amount	25.42
Total PO Amount	489.60

<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	4300	12	FL.VI.KINE	08700	00000	700P	489.60	2020

0001022819CHAVEZA16-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:** 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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001022819	10/09/2019	1	
Requisition Name:			
0001022819			
Requester			
Jeffrey Chale			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 09-OCT-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	H-1977 DOUBLE ROLLING CLOTHES RACK	1	EA	123.00	123.00 10/23/2019
2-1	H-1373BLU; VINYL BASKET TRUCK-12 BUSHEL, BLUE	1	EA	205.00	205.00 10/23/2019
3-1	SHIPPING; MOTOR FREIGHT-OLD DOMINION	1	EA	136.18	136.18 10/23/2019

464.18 Sub-total  
25.42 Est. tax

Total Requisition Amount: 489.60

QUOTE DTD 100819  
AOP; ATTN: JEFF CHALE

<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	4300	12	FL.VI.KINE	08700	00000	700P	464.18

## 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

**ULINE**

1-800-295-5510

[Products](#)[Uline Products](#)[Quick Order](#)[Catalog Request](#)[Special Offers](#)[About Us](#)[Careers](#)[Continue Shopping](#)

## Shopping Cart

[Forward](#)

Add Product by Model #

Model #	Description	Qty	Price	Total	Remove
H-1977	Double Rolling Clothes Rack	<input type="text" value="1"/>	\$123.00/EA	\$123.00	X
H-1373BLU	Vinyl Basket Truck - 12 Bushel, Blue	<input type="text" value="1"/>	\$205.00/EA	\$205.00	X
				<b>SUBTOTAL = \$328.00</b>	

[Shipping](#) | [Sale Code:](#)[Questions?](#)

\$300+ orders are eligible for a free item.

~~playoff travel costs 18-19~~

Jeanne,  
Athletix supply - code to Ops  
Deliver this to Jeff.

Thanks

ULINE

1-800-295-5510

Search

GO

[Products](#)[Uline Products](#)[Quick Order](#)[Catalog Request](#)[Special Offers](#)[About Us](#)[Careers](#)[Continue Shopping](#)

## Shopping Cart

[Forward](#)

Add Product by Model #

Model #	Description
H-1373BLU	Vinyl Basket Truck - 12 Bushel, Blu
H-1977	Double Rolling Clothes Rack

Shipping | Sale Code:

Add | [Questions](#)

## SHIPPING ESTIMATE



One or more of your items must ship via truck due to its size and/or weight.

UPS Ground service is not available for this order.

Zip Code

95630

☐ This is a home/residential address

GO

### Shipping Method

### Delivery Time

Motor Freight - Old Dominion

1 day \$136.18

Recommended Carrier: Motor Freight - Old Dominion

Additional charges may apply for Inside Delivery and Liftgate services.

**Order by 6 pm Mon-Fri for same day shipping.**

### Carrier Information