

# LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001108964

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	
1022616 DOWELLZ HANEYB	04ASPH130 SME	

Supplier: 0000024305  
US BANK  
P. O. BOX 6343  
FARGO ND 58125-6343

Phone: (800) 344-5696  
Fax: (866) 229-9625

email:

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	METAL STORAGE RACK  EDSAL FREESTANDING BULK STORAGE RACK WITH STEEL WIRE DECKING AND 4 SHELVES, 77"W X 24"D X 78"H ITEM # 36UP33 MFR. MODEL # ER7824W4	1.00 EA	305.03	305.03	10/28/2019
2- 1	STANDARD SHIPPING	1.00 EA	123.06	123.06	10/28/2019

Web Pricing

ONLINE ORDER # WEB1526334251 PLACED KC 10/17/19.  
EXPECTED DELIVERY 10/18/19  
GRAINGER

**Paid Ch# 94-787232**  
**.10/31/19 Amt \$ 451.73**

Sub Total Amount	428.09
Sales Tax Amount	33.18
Total PO Amount	461.27

PO to A/P  
10/17 KZ

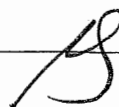
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VI.SWPA	09000	00000	482Z	461.27	2020

**DO NOT SEND TO VENDOR**

0001022616CHAVEZA16-OCT-2019

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:** GRAINGER W W INC 0000002283  
3691 INDUSTRIAL BLVD  
WEST SACRAMENTO CA 95691  
United States

**Phone:** (916) 372-7800 **Fax:** (916) 371-9376  
**email:**

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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001022616	Date: 09/30/2019
Page 1	
Requisition Name: 2020 GRAINGER W W INC	
Requester: Zachary Dowell	Bldg# SME
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: SAATIA 30-SEP-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	METAL STORAGE RACK	1	EA	324.50	324.50	10/14/2019
	EDSAL FREESTANDING BULK STORAGE RACK WITH STEEL WIRE DECKING AND 4 SHELVES, 77"W X 24"D X 78"H ITEM # 36UP33 MFR. MODEL # ER7824W4					
2-1	SHIPPING	1	EA	123.06	123.06	10/14/2019

447.56 Sub-total  
34.69 Est. tax

Total Requisition Amount: 482.25

Web Pricing

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	12	FL.VI.SWPA	09000	00000	482Z	447.56

## 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

**GRAINGER**

1 Product in Your Cart



**EDSAL Freestanding Bulk Storage Rack with Steel Wire Decking and 4 Shelves, 77"W x 24"D x 78"H**

Item # **36UP33**

Qty

1

Web Price

**\$324.50** / each

This item requires special shipping, additional charges may apply.

**GRAINGER**

Secure Checkout

Ship/Pickup

Payment

SHIP

Shipping Address

Folsom Lake  
10 College Pkwy  
Folsom, CA 95630-6798

Shipping Method

Delivery Preference



**STANDARD - \$123.06** Best Option

Order arrives on Tue, Oct 01.



**EXPEDITED - \$520.79**

Order arrives on Tue, Oct 01.



**RUSH - \$642.47**

Order arrives on Wed, Oct 02.

\*Note: Delivery date for one or more products cannot be estimated. Please call 1-800-GRAINGER (1-800-472-4643) for more information.

## STRONG WORKFORCE EXPENDITURE CHECKLIST

Requisition/BPO/Travel Authorization Number:

Date:

- 1) Broaden and enhance career exploration and planning, work-based learning opportunities, and other supports for students. (Student Success - Recommendation #1)
- 2) Improve CTE student progress and outcomes. (Student Success - Recommendation #2)
- 3) Evaluate, strengthen, and revise the curriculum development process to ensure alignment from education to employment. (Curriculum - Recommendation #7)
- 4) Develop, identify and disseminate effective CTE practices. (Curriculum - Recommendation #11)
- 5) Enhance professional development opportunities for CTE faculty to maintain industry and program relevance. (CTE Faculty - Recommendation #15)
- 6) Improve the quality, accessibility, and utility of student outcome and LMI data to support students, educators, colleges, regions, and employers in CTE program development and improvement efforts. (Workforce Data & Outcomes - Recommendation #9)

**Expenditure Total:** \_\_\_\_\_

**Budget String:** GENFD / \_\_\_\_\_ /12/ \_\_\_\_\_ / \_\_\_\_\_ /00000/2020/ \_\_\_\_\_

**Current Balance in Budget String:** \_\_\_\_\_