

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001109986

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

Date	Revision	Page
12/17/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1023908 DOWELLZ HANEYB	04ASPH130 SME	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

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	REPLACEMENT WASHER REPLACEMENT WASHER REPLACEMENT FOOD GRADE WASHERS/GASKETS FOR THE TILT HYDROMETER. QUANTITY - 2.	8.00 EA	5.00	40.00	12/16/2019
2- 1	TILT REPEATER TILT ₂ REPEATER	4.00 EA	60.00	240.00	12/16/2019
3- 1	TILT HYDROMETER AND THERMOMETER TILT ₂ HYDROMETER AND THERMOMETER SHIPS IN 2 DAYS OR LESS. ORDER YOURS TODAY. SATISFACTION GUARANTEED. COLOR: BLACK	4.00 EA	135.00	540.00	12/16/2019
4- 1	SHIPPING	1.00 EA	20.00	20.00	12/17/2019

CREDIT CARD PURCHASE PLACED 12-17-2019 - BH

ORDER# 11922

TiltHydrometer.com (BaronBrewEquipment)
Email: info@baronbrew.com

Paid Ch# 94-790389
01/13/20 Amt \$ 903.55

Sub Total Amount	840.00
Sales Tax Amount	63.55
Total PO Amount	903.55

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.

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001109986

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

Date	Revision	Page
12/17/2019		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1023908 DOWELLZ HANEYB	04ASPH130 SME	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

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
----------	------------------	----------	-----	----------	--------------	----------

<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	4500	12	FL.VI.SWPA	09000	00000	482Z	903.55	2020

0001023908CHAVEZA16-DEC-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
Authorized Signature
on Total PO
Amount Page

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: US BANK
P. O. BOX 6343
FARGO ND 58125-6343
United States

0000024305

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

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

Business Unit: GENFD OPEN	
Req ID: 0001023908	Date: 12/09/2019
Page 1	
Requisition Name: TILT HYDROMETER	
Requester: Zachary Dowell	Bldg# SME
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: SAATIA 09-DEC-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	REPLACEMENT WASHER	8	EA	5.00	40.00 12/16/2019
	REPLACEMENT WASHER REPLACEMENT FOOD GRADE WASHERS/GASKETS FOR THE TILT HYDROMETER.				
	QUANTITY - 2.				
2-1	TILT REPEATER	4	EA	60.00	240.00 12/16/2019
	TILT ₂ REPEATER				
3-1	TILT HYDROMETER AND THERMOMETER	4	EA	135.00	540.00 12/16/2019
	TILT ₂ HYDROMETER AND THERMOMETER SHIPS IN 2 DAYS OR LESS. ORDER YOURS TODAY. SATISFACTION GUARANTEED. COLOR: BLACK				
4-1	SHIPPING	1	EA	20.00	20.00 12/16/2019

840.00 Sub-total
65.10 Est. tax

Total Requisition Amount: 905.10

Requesting an online order with a credit card purchase

<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	12	FL.VI.SWPA	09000	00000	482Z	840.00

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



YOUR CART

		Price	Quantity	Total
	Replacement Washer REMOVE	\$5.00	<input type="text" value="8"/>	\$40.00
	Tilt™ Repeater REMOVE	\$60.00	<input type="text" value="4"/>	\$240.00
	Tilt™ Hydrometer and Thermometer Black - ships within 2 days REMOVE	\$135.00	<input type="text" value="4"/>	\$540.00

Subtotal	\$820.00
Shipping	\$20.00
Taxes	-\$60.90 \$65.10
Total	USD \$900.90 905.10

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: _____