

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

PURCHASE ORDER NO 0001111124

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 03/10/2020	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1025250 MILLERT HANEYB		Location / Dept 04OPER

Supplier: 0000038492
 VISIPLEX INC.
 1287 BARCLAY BLVD
 BUFFALO GROVE IL 60089

Phone: (847) 229-0250
Fax: (847) 229-0259

email: sales@visiplex.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	WIRELESS SYNCHRONIZED CLOCK - ANALOG, 14" BLACK FRAME, BLACK HANDS. INCLUDES TWO "C" SIZE BATTERIES AND BUILT-IN LOCK. ITEM# TS4142	5.00 EA	85.00	425.00	03/09/2020
2- 1	FREIGHT	1.00 EA	40.00	40.00	03/10/2020

QUOTE# 25651 REV 03-03-2020

Paid Ch# 0094796891
3/18/20 Amt \$497.94

Sub Total Amount	465.00
Sales Tax Amount	32.94
Total PO Amount	497.94

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.CUST	65100	00000	041A	497.94	2020

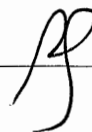
0001025250CHAVEZA09-MAR-2020

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: VISIPLEX INC. 0000038492
 1287 BARCLAY BLVD
 BUFFALO GROVE IL 60089
 United States

Phone: (847) 229-0250 **Fax:** (847) 229-0259
email: sales@visiplex.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001025250	03/09/2020	1	
Requisition Name:			
VISIPLEX INC			
Requester			
Travis Miller			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 09-MAR-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	WIRELESS SYNCHRONIZED CLOCK - ANALOG, 14" BLACK FRAME, BLACK HANDS. INCLUDES TWO "C" SIZE BATTERIES AND BUILT-IN LOCK. TS4142	5	EA	85.00	425.00	03/09/2020
2-1	FREIGHT	1	EA	40.00	40.00	03/09/2020

465.00 Sub-total
32.94 Est. tax

Total Requisition Amount: 497.94

SALES QUOTE# 25651

<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.CUST	65100	00000	041A	465.00

Approval Signature	Approval Signature	Approval Signature
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Visiplex, Inc.

1287 Barclay Boulevard, Buffalo Grove, IL 60089

Phone: 847-229-0250 Fax: 847-229-0259

Website: www.visiplex.com Email: sales@visiplex.com

Sales Quote: 256561

Date: 03/03/20 **Revised:** 03/03/20

Issued by: Pat Devine

Project:

RMA Number:

Shipping Method: FDX-GROUND

Bill to: Los Rios Community College District
10 College Pkwy
Folsom CA 95630-6798
Contact: Travis Miller
Phone: 1-916-568-3189 **Fax:** 1-916-286-3636

No.	Product P/N	Description	Quantity	Price	Amount
1	TS4142	Wireless Synchronized Clock - Analog, 14" Black Frame, Black Hands. Includes Two "C" Size Batteries and Built-In Lock.	5	85.00	425.00

>> Click on Product P/N marked in Blue to open the respective website link (if Adobe Reader displays a Security Warning dialog box, select Remember My Action for This Site and click on Allow).

To pay online, go to <https://www.visiplex.com/secure-payment-service> (Reference: Quote 256561. Please confirm shipping charges are included, limited to USA and Canada and up to \$10K)

Subtotal (USD): 425.00

Freight (USD): 40.00

Total (USD): 465.00

Comments

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Terms and Conditions:

1. Unless mentioned otherwise, all products include standard one-year warranty. Repairs include 90 days limited warranty.
2. If you do not have approved NET terms, payment terms are prepaid, charged to a credit card (USA and Canada only) or COD (USA only).
3. Prices do not include sales tax (if applicable) and shipping charges (unless mentioned otherwise).
4. Quote is valid for 30 days.
5. Product description may include main features only. Refer to product's datasheet for complete information.
6. The configuration and equipment listed on this quote represent a suggested solution based on available products and technology and based on information (if any) that was provided in regards to the quoted project. The suggested solution may not fully comply with specifications, documentation or materials (if any was provided).