

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0003018468

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

Date	Revision	Page
12/13/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
3006883 CROFFJ HANEYB	04FLC ADMIN	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000026174
 WEST COAST SAND & GRAVEL
 PO BOX 5067
 BUENA PARK CA 90622

Phone: (800) 522-0282
Fax: (714) 522-4524

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

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	WC INFIELD MIX 60/40 BLEND; 1 LOAD DELIVERED; UNIT MEASURE IS PER TN	23.00EA	58.96	1,356.08	12/19/2019
2- 1	WC INFIELD MIX 60/40 BLEND; 2 LOADS DELIVERED; UNIT MEASURE PER TN	46.00EA	58.96	2,712.16	12/19/2019

PER PO TERMS AND CONDITIONS ITEM #19 CONTRACTOR IS TO PROVIDE PROOF OF INSURANCE CERTIFICATES LISTING LRCCD AS ADDITIONALLY INSURED

QUOTE# 54773 VALID TO 02-19-2020

NOTE TO VENDOR:
 DELIVERIES WILL NOT BE ACCEPTED BETWEEN DECEMBER 24, 2019 TO JANUARY 1, 2020

PLEASE CONTACT LEVI THIESSEN TO ARRANGE DELIVERY DATE/TIME CELL# 530-391-9019

Paid Ch# 94-834603
03/05/20 Amt \$ 4383.54

Sub Total Amount	4,068.24
Sales Tax Amount	315.29
Total PO Amount	4,383.53

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
COPFD	5600	41	FL.VA.PROJ	08700	00000	051E	4,383.53	2020

0003006883CHAVEZA12-DEC-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: WEST COAST SAND & GRAVEL 0000026174
 PO BOX 5067
 BUENA PARK CA 90622
 United States

Phone: (800) 522-0282 **Fax:** (714) 522-4524
email:

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

Business Unit: COPFD OPEN	
Req ID: Date	Page
0003006883 12/12/2019	1
Requisition Name: 0003006883	
Requester	Bldg#
Jeanne Croff	ADMIN
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: VISENTID 12-DEC-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	WC INFIELD MIX 60/40 BLEND; 1 LOAD DELIVERED; UNIT MEASURE IS PER TN	23	EA	58.96	1,356.08	12/19/2019
2-1	WC INFIELD MIX 60/40 BLEND; 2 LOADS DELIVERED; UNIT MEASURE PER TN	46	EA	58.96	2,712.16	12/19/2019

4,068.24 Sub-total
315.29 Est. tax

Total Requisition Amount: 4,383.53

Please contact Levi Thiessen to arrange delivery date/time cell# 530-391-9019

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
COPFD	5600	41	FL.VA.PROJ	08700	00000	051E	4,068.24

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
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Los Rios Community College District

Requisition

Page 1 of 1

Vendor # 0000026174

Req. No.	823531
P.O. No.	

Vendor Code
Approved by / Date
Reviewed by / Date
Dispatched Method / Date

DATE 12/12/19 VENDOR West Coast Sand & Gravel

ADDRESS PO Box 5067

CITY Buena Park STATE CA ZIP 90622

E-MAIL nrables@wccsg.com

PHONE 714 522-0282 FAX 714 522-4524

DELIVERY INSTRUCTIONS	
<u>04ATHC</u>	
Department Building Location	
<u>FLC</u>	<u>KHAN</u>
College/District Location	Department
	<u>12/19/19</u>
Division	Date Required

ITEM	DESCRIPTION	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.					
1	WC Infield Mix w/40 Blend; 1 load delivered; Unit measure per TN	23	EA	58.96	1,356.08
2					
3					
4	WC Infield Mix w/40 Blend; 2 loads delivered; unit measure per TN	46	EA	58.96	2,712.16
5					
6					
7	Please contact Levi Thiessen to arrange delivery Date/Time				
8	Cell # 530-391-9019				
9					
10					
11	ATHLETIC OPERATIONS;				
12	ATTN: Rich Gregory				
13					

Purchases Charged to Categorical Programs, Grants or Special Projects		Tax	<u>315.29</u>
This purchase is in compliance with the requirements of _____		Total	<u>4,383.53</u>
Program Name	Project/Grant Number		
Program Director/Coordinator Signature			
Program Goal/Objective Number/Explanation			

I hereby certify the items/services listed above are to be obtained in accordance with District Policy, Conflict of Interest Code, P-8611 and all other applicable district, state, and federal policies, rules, regulations and laws.

REQUESTED BY: Jeanne Croff TYPED/PRINT DATE 12/12/19

REQUESTED BY: Jeanne Croff SIGNATURE DATE 12/12/19

AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE 12/12/19

APPROVED: _____ VICE PRESIDENT, ADMINISTRATION DATE _____

COPED / 5000 / 41 FL-VA- PROJ

Bus. Unit	Account	* Fund	Org	
08700	002012000	051E		\$ 4,383.53
Program	Sub-Class	BY	Proj/Grnt	Amount
	/	/	/	
Bus. Unit	Account	* Fund	Org	
	/	/	/	\$
Program	Sub-Class	BY	Proj/Grnt	Amount

*** Asset Location** - For equipment purchases over \$200 (Accounts 6480, 6490, 6491, 6493, 6495, and computers) complete the area below indicating the final location where equipment will be housed.

Location Code _____ Dept. _____

Building _____ Room No. _____

Instructions on Reverse



P.O. Box 5067
Buena Park, CA 90622
Billing: (714) 522-4403
Fax: (714) 522-4524

Quote Date	Exp. Date	Quote #
11/21/2019	2/19/2020	54773

Quoted By
NICHOLAS ROBLES

Customer	1794
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Job	FOLSOM LAKE COLLEGE
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LOS RIOS COMMUNITY COLLEGE DISTRICT

10 College Parkway
Folsom, CA 95630

Contact: RICHARD GREGORRY
Phone: (916) 303-3634 **Fax:**
Email: GREGORR@FLC.LOSRIOS.EDU

Product	Qty	U/M	Sell Price	Sales Tax	Unit Total
WC INFIELD MIX 60/40 BLEND 1 LOAD \$1461.18 DELIVERED	23.00	TN	\$58.96	\$4.57	\$63.53
WC INFIELD MIX 60/40 BLEND 2 LOADS \$2922.36 DELIVERED	46.00	TN	\$58.96	\$4.57	\$63.53

Notes

CALL FOR SERVICE IN CALIFORNIA, NEVADA, AND ARIZONA

Los Angeles | Ventura | Orange | Inland Empire: (800) 522-0282 Central California | Northern California: (800) 734-3053
San Diego County: (800) 266-2837 Palm Springs | Indio: (866) 923-4772 Arizona & Nevada: (855) 522-0282

MATERIAL QUOTES SUBJECT TO AVAILABILITY. PRICES QUOTED ARE FOR DELIVERY MON-FRI STANDARD WORKING HOURS (UNLESS OTHERWISE NOTED). 26 TON MINIMUM FREIGHT APPLIES TO LOADS REQUESTED LESS THAN FULL LOAD (UNLESS OTHERWISE NOTED). QUOTED PRICES DO NOT REFLECT PREVAILING WAGE RATES UNLESS EXPRESSLY INDICATED ON THIS QUOTE. STANDBY CHARGES APPLY AFTER 20 MINUTES (UNLESS OTHERWISE NOTED) TO BE CHARGED ON A PER MINUTE BASIS.

ALL MATERIAL SALES ARE F.O.B. POINT OF ORIGIN AND TITLE PASSES TO BUYER PRIOR TO TRANSPORTATION.

Terms: Net/10th/Prox

NOT ALL prices include sales tax

All prices are subject to availability

Thank you for considering West Coast for all your Aggregate needs!