

Los Rios Community College District

PURCHASE ORDER NO 0001112994

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000037467
BIBLIOTHECA LLC
PO BOX 744378
ATLANTA GA 30374-4378

Phone: (877) 207-3127

email:

Date	Revision	Page
09/09/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025942 MADUELLR HANEYB	04EDCA221 EDC	

Ship To: EL DORADO CENTER
RECEIVING
6699 CAMPUS DRIVE
PLACERVILLE CA 95667
United States

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
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	SERVICE AGREEMENT - RENEWAL ANNUAL SUPPORT AND MAINTENANCE FOR LIBRARY DETECTION SYSTEMS EQUIPMENT LOCATED AT EL DORADO CENTER. FROM 07-01-2020 TO 06-30-2021	1.00 EA	1,433.15	1,433.15	09/03/2020

PAY RENEWAL INVOICE INV-US23717

CHECK # 94-805341
DTD 9/10/20
VOUCHER #588655
AMOUNT \$ 1433.15

Sub Total Amount	1,433.15
Sales Tax Amount	0.00
Total PO Amount	1,433.15

<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	5600	11	ED.VI.LIBR	61200	00000	041A	1,433.15	2021

0001025942CHAVEZA03-SEP-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 good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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: BIBLIOTHECA LLC
PO BOX 744378
ATLANTA GA 30374-4378
United States

0000037467

Phone: (877) 207-3127
email:

Ship To: El Dorado Center LIBRARY
6699 Campus Drive
Placerville CA 95667

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001025942	07/01/2020	1	
Requisition Name:			
2021 BIBLIOTHECA			
Requester			
Regina Maduell			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MADUELLR 08-MAY-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	SERVICE AGREEMENT ANNUAL SUPPORT AND MAINTENANCE FOR LIBRARY SYSTEMS EQUIPMENT 7/1/19-6/30/20	1	EA	1,433.15	1,433.15

1,433.15 Sub-total
0.00 Est. tax

Total Requisition Amount: 1,433.15

SERVICE AGREEMENT ANNUAL SUPPORT AND MAINTENANCE FOR LIBRARY SYSTEM EQUIPMENT 7/1/19-6/30/20 ITEM ID: GAT304029-000-SER

<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	5600	11	ED.VI.LIBR	61200	00000	041A	1,433.15

Approval Signature	Approval Signature	Approval Signature
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Billing Address

Folsom Lake College-El Dorado Center
Attn: Accounts Payable
6699 Campus Drive
Placerville, CA 95667
United States

Shipping Address

Folsom Lake College - El Dorado Center
6699 Campus Drive
Placerville CA 95667
United States

Invoice: **INV-US23717**

Invoice Date: **08/21/2019**

Customer: C0001722-US

Customer PO#: Signed Renewal

Payment Terms: Net 30 Days

Order #: SO-US06970

Due Date: 09/20/2019

Salesperson:

Line	Item	Description	Quantity	Unit Price	Amount
1	GAT304029-000-SER	Detection System:3501DM-SN: 35116137 July 1, 2019 - June 30, 2020	1	1,433.15	1,433.15
Total (Excl tax):					1,433.15
Tax Amount:					0.00
Total (incl tax):					1,433.15
Currency:					US Dollar

PLEASE REFERENCE THE INVOICE NUMBER ON YOUR REMITTANCE - THANK YOU

Remit to:

bibliotheca LLC
P.O. Box 744378
Atlanta, GA 30374-4378
1-877-207-3127
www.bibliotheca.com

Invoice:

Total Incl. Tax:
Currency:
Customer No.:

INV-US23717
1,433.15
US Dollar
C0001722-US