

COMPLETED

Los Rios Community College District

PURCHASE ORDER NO 0001116067

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

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

Date 05/21/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1030451 MESAC HANEYB		Location / Dept 04CYPH144

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000001456
DEMCO INC
P O BOX 7488
MADISON WI 53707-7488

Phone: (800) 356-1200
Fax: (800) 245-1329

email: orders@demco.com

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
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	1 EACH OPTICON LGP6125 CCD BAR CODE SCANNER USB CABLE ITEM # W14974870	1.00 EA	241.80	241.80	05/30/2021
2- 1	DIGITAL SINGLE BARCODE LBLSPOLY 5/8" H X 2"W 1000 LABELS/PKG ITEM # W12178580	1.00 EA	42.64	42.64	05/30/2021
3- 1	SHIPPING / HANDLING	1.00 EA	32.63	32.63	05/24/2021

QUOTE# X1141018 VALID TO 06-20-2021

CONTRACT: E&I #CNR01468
Demco Discount Code C40701

ATTENTION VENDORS:
FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY MONDAY - THURSDAY 10:00AM - 2:00PM UNTIL FURTHER NOTICE.

PAID

CHECK #: 0094817158

DATE: 7/22/21

AMOUNT \$: 341.73

VOUCHER #: 000607181

Sub Total Amount	317.07
Sales Tax Amount	24.57
Total PO Amount	341.64

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VI.SWPA	60100	00000	484Z	341.64	2021

0001030451CHAVEZA20-MAY-2021

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.

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MADISON WI 53707-7488

Phone: (800) 356-1200
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email: orders@demco.com

Date	Revision	Page
05/21/2021		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1030451 MESAC HANEYB	04CYPH144	

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

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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Requisition

Supplier: DEMCO INC
 PO BOX 8048
 MADISON WI 53708-8048
 United States

0000001456

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001030451	05/05/2021	1	
Requisition Name:			
FY21 DEMCO-PREP-CM			
Requester			
Colleen Mesa			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MESAC 05-MAY-2021			

email:

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	1 EACH OPTICON LGP6125 CCD BAR CODE SCANNER USB CABLE ITEM # W14974870	1	EA	259.99	259.99	
2-1	DIGITAL SINGLE BARCODE LBLSPOLY 5/8" H X 2"W 1000 LABELS/PKG ITEM # W12178580	1	EA	51.99	51.99	

311.98 Sub-total
24.18 Est. tax

Total Requisition Amount: 336.16

shopping cart snapshot
 item needed for PREP inventory of books to be done beginning of June

DEMCO webpage snapshot

SWP checklist

<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	60100	00000	484Z	311.98

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWP
 Project Grant: 484Z
 Program Director: Mari Peshon-McGerry
 Program Goal: student success recommendation #2

Approval Signature	Approval Signature	Approval Signature
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Checkout



Shipping



Payment

3

Review

Order Total
\$371.32



< BACK TO CART



Order Summary

Cart ID: 2040879

2 Items in Cart ∨

Merchandise Total	\$311.98
Shipping	\$32.63
Tax	\$26.71

Order Total \$371.32

Shipping

SHIP TO

Colleen Mesa
Folsom Lake College
10 College Parkway
Folsom CA 95630

SHIPMENT DETAILS

Shipment#1 - May 27, 2021
Shipment#2 - June 04, 2021

NOTIFICATION EMAIL

MesaC@flc.losrios.edu

SHIPPING PREFERENCES

Send extra invoice to ship-to address Yes

Do you have an elevated loading dock? No

NEED SOME HELP?

Give us a call: 800-356-1200



Billing & Payment

BILL TO

Colleen Mesa
Folsom Lake College
10 College Parkway
Folsom CA 95630

PAYMENT OPTIONS

Payment On an established "Net
30 Terms" Account

Items in order

Item	Unit Price	Quantity	Subtotal
Opticon LGP6125 CCD Bar Code Scanner USB Cable Item #:W14974870	\$259.99	1	\$259.99
Digital Single BarCodeLbIsPoly 5/8"H x 2"W 1000 Labels/Pkg Item #:W12178580	\$51.99	1	\$51.99

SHIPPING INSTRUCTIONS OR QUESTIONS

Note: Comments will cause your order to be temporarily held while a Demco representative reviews them.

Choose Account Password (optional)

Password

Password Strength: No Password

Confirm Password

IMPORTANT COVID-19 SHIPPING INFORMATION: If you know that your shipping address cannot accept deliveries due to COVID-19, or has limited delivery hours, please provide a future ship date or special delivery hours/instructions in the above Shipping Instructions or Questions field.

PLEASE ALSO NOTE: For deliveries with **small parcel carriers**, they will **NOT** call to alert you about deliveries. If this is a concern, please consider other shipping instructions, an alternate address, or a future ship date.

If you have any questions, or need to make any changes after submitting your order, please email custserv@demco.com or call 800.962.4463.

[← BACK TO BILLING](#)

Confirm Purchase

By continuing, you agree to our [Terms of Sale](#) and agree that you are an authorized purchaser.



Please understand that furniture, special orders, custom products, made-to-order products, and international orders cannot be returned or exchanged unless you receive them damaged or defective. Anything that has been engraved or imprinted is nonreturnable. A restocking fee may apply to canceled orders (15% of order value) and returned items in the original packaging (35% of order value).

Need Help?



converting ideas
into value

Packing Slip
9-Jun-2021 1:40:01PM
Bin#: 78

* DEMCO

PO # 0001116067

RCVR # 0001097124

6/16/21

Babe

From:
DATA2
9 Commerce Drive
O'Fallon, MO 63366
USA

Phone: 636.278.8888 0000
Fax: ..

To:
Receiving
Folsom Lake College
10 College Pkwy
Folsom, CA 95630
USA

Phone: ..
Fax: ..

Ship Date: 9-Jun-2021

Shipping Acct# : 207038750
3rd Party Shipping Acct#

Contents:

Summary: **QUICKEST SHIP METHOD** FedEx Ground(U.S)

Purchase Order Number

0001116067

<u>UOFM</u>	<u>Qty Ordered</u>	<u>Qty Spoiled</u>	<u>Qty Shipped</u>	<u>Qty Backordered</u>
THOUSAND	1.000	0.000	1.000	0.000

Details For Purchase Order Number

<u>L#</u>	<u>Sales Order Number</u>	<u>Ship Method</u>	<u>Item</u>	<u>Item Description</u>	<u>UOFM</u>	<u>Qty Ordered</u>	<u>Qty Spoiled</u>	<u>Qty Shipped</u>	<u>Qty Backordered</u>
1	N004320440	FedEx Ground(U.S)	30934	2 x 0.625 BC LABEL Start: 1999 Stop: 2998	THOUSAND	1.000	0.000	1.000	0.000

Cust P/N J30934



P.O. Box 8048 | Madison, WI 53708-8048

Invoice

Invoice Number: 6964727
Invoice Date: 6/10/21
Reference Number: 11480297
Bid/Contract: C40701

Page 1

Billing Customer: 040003320

Shipping Customer: 810905223

LOS RIOS COMM COLLEGE DISTRICT
ACCOUNTING DEPT
1919 SPANOS CT
SACRAMENTO CA 95825-3981

Sent to do 07/09/21

FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PKWY

FOLSOM CA 95630-6798

Ordered By:

Purchase Order: 0001116067

Product	Qty	UOM	Description	Unit Price	Disc%	Extended
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E&I Contract #CNR01468
Demco Discount Code C40701
E&I Contract #CNR01468
Demco Discount Code C40701

The following products are shipped:

12178580	1	PKG	Digital Single BarCodeLbblsPoly 5/8"H x 2"W 1000 Labels/Pkg	51.99	18.00	42.64
14974870	1	EA	Opticon LGP6125 CCD Bar Code Scanner USB Cable	259.99	7.00	241.80

Subtotal	284.44
Shipping and Handling	32.71
Tax amount	24.58
Total	341.73

Terms: Net 30 days, Freight Prepaid and Added

Federal I.D. number: 39-1311089

Invoice Number: 6964727
Invoice Date: 6/10/21
Reference Number: 11480297
Purchase Order: 0001116067
Billing Customer: 040003320

Payment due on or before 07/10/21
Total 341.73
Customer Service Phone: 1-800-962-4463
Questions on Billing: 1-800-752-7614
email: billing@demco.com

Remit payment to: PO Box 8048, Madison, WI 53708-8048
For additional questions go to www.demco.com

