

Los Rios Community College District

PURCHASE ORDER NO 0001112545

COMPL

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: 0000001466
DESCO INC
4141 CITRUS AVE #3
ROCKLIN CA 95677

Phone: (916) 259-2838
Fax: (916) 259-2848

email: desco4141@gmail.com

Date	Revision	Page
07/31/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1026800 GARCIW HANEYB	04ADMN	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
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	PERFORM ANNUAL CALIBRATION VERIFICATION AND CURRENT LEAKAGE SAFETY INSPECTION OF PATIENT CARE EQUIPMENT	1.00 EA	190.00	190.00	08/07/2020

QUOTE# 126779E 07-21-2020

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

AUTHORIZED PERSONNEL: WILLIAM GARCIA, MATT WRIGHT, JEANNE CROFF

PAID CH# 94-804963
8/27/20 AMT \$190

Sub Total Amount	190.00
Sales Tax Amount	0.00
Total PO Amount	190.00

<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	FL.VI.KINE	08700	00000	041A	190.00	2021

0001026800HARMANJ30-JUL-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: DESCO INC
4141 CITRUS AVE #3
ROCKLIN CA 95677
United States

0000001466

Phone: (916) 259-2838 **Fax:** (916) 259-2848
email: desco4141@gmail.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001026800	07/23/2020	1	
Requisition Name:			
DESCO INC.			
Requester			
William Garcia			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 23-JUL-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	PERFORM ANNUAL CALIBRATION VERIFICATION AND CURRENT LEAKAGE SAFETY INSPECTION OF PATIENT CARE EQUIPMENT	1	EA	190.00	190.00	08/07/2020

190.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 190.00

AUTHORIZED PERSONNEL: WILLIAM GARCIA, MATT WRIGHT, JEANNE CROFF

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

<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	FL.VI.KINE	08700	00000	041A	190.00

Approval Signature

Approval Signature

Approval Signature

4141 Citrus Ave. #3
Rocklin, CA 95677
916-259-2838

DATE	INVOICE NO.
8/25/20	126779

BILL TO	SHIP TO
Los Rios Community College Dist. 1919 Spanos Court Sacramento, CA 95825-3981	Folsom Lake College 10 College Pkwy Folsom, CA 95630

P.O. NO.	TERMS	DUE DATE	SHIP VIA	FOB
0001112545	Net 10	9/4/20		

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
		Perform annual calibration verification and current leakage safety inspection of patient care equipment	190.00	190.00
		Sales Tax	7.75%	0.00

Credit card payments gladly accepted. A 2% processing fee added to invoice.	Total	\$190.00
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We accept payment by Visa or Master Card.
A monthly service charge of 1.5% will be added to any
unpaid balance