

Los Rios Community College District

PURCHASE ORDER NO B210533

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: 0000021511
ENCOMPASS
DBA LASER RECHARGE INC
9935 HORN RD, SUITE A
SACRAMENTO CA 95827

Phone: (916) 737-6360
Fax: (916) 737-3100

email: service@encompass-mps.com

Date	Revision	Page
11/16/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1027975 LEWISR HANEYB	04CYPH129	

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	BLANKET ORDER FOR COLLEGE WIDE TONERS AND PRINTER REPAIR TOTAL LASER CARE AGREEMENT AT NO EXTRA CHARGE. 7/1/2020 - 6/30/2021.	1.00 EA	500.00	500.00	06/30/2021

VALID FROM 07-01-2020 TO 06-30-2021

AUTHORIZED PERSONNEL:

JEFF LEWIS
NIKOLAY DUBINETS
VADIM LUCHENKO
JOSH TARZIA
JOHN ZSCHOKKE
JIM COSENTINO
KIM SMALL
LAURA ATKINSON
ADRIENNE ANDREWS

PY PO B200356

Sub Total Amount	500.00
Sales Tax Amount	0.00
Total PO Amount	500.00

<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	4500	11	FL.VA.ITSV	67800	00000	041A	500.00	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.

Requisition

Supplier: ENCOMPASS 0000021511
9935 HORN RD SUITE A
SACRAMENTO CA 95827
United States

Phone: (800) 340-6360 **Fax:** (916) 737-3100
email: service@encompass-mps.com

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001027975	11/04/2020	1	
Requisition Name:			
Emcompass-BPO			
Requester			
Ronald Lewis			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 04-NOV-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET ORDER FOR COLLEGE WIDE TONERS AND PRINTER REPAIR TOTAL LASER CARE AGREEMENT AT NO EXTRA CHARGE. 7/1/2020 - 6/30/2021.	1	EA	500.00	500.00	11/13/2020

500.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 500.00

NOTE TO PURCHASING:
Assign B121___PO#
No Tax
Amount Only

Authorized Personnel:
Jeff Lewis
Nikolay Dubinets
Vadim Luchenko
Josh Tarzia
John Zschokke
Jim Cosentino
Kim Small
Laura Atkinson
Adrienne Andrews
PY BPO B200356.

<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.ITSV	67800	00000	041A	500.00

Approval Signature	Approval Signature	Approval Signature
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