

Los Rios Community College District

PURCHASE ORDER NO 0001114565

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: 0000042723
LEFKOVE ERIC
DBA EJ'S SCREAMING TEES
104 CHAPMAN CT.
FOLSOM CA 95630

Phone: (916) 337-3258

email: ericlefkove@gmail.com

Date	Revision	Page
03/03/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028918 GRAHLMANA HANEYB	04ADMN	

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	VISOR; RICHARDSON 707 PULSE W/PRO MESH WITH EMBROIDERED LOGO IN FRONT; BLACK 26	26.00 EA	15.20	395.20	03/09/2021
2- 1	VISOR; RICHARDSON 775; TWILL W/CONTRAST STITCHING; CHARCOAL/PURPLE	26.00 EA	15.20	395.20	03/09/2021
3- 1	SHIPPING	1.00 EA	25.00	25.00	03/02/2021

QUOTE# 134 02-05-2021

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

SOFTBALL: ATTN: AMBER GRAHLMAN

REC# 0001096296

Items received . Not Vouchered as of 5/20/21
Paid line 1 & 2 Ch# 94-815590 5/26/21

Sub Total Amount	815.40
Sales Tax Amount	61.26
Total PO Amount	876.66

<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	4300	12	FL.VI.KINE	08700	00000	700P	876.66	2021

0001028918CHAVEZA25-FEB-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

Voucher#:

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.

Paid:

Check#: 94-815590

Date: 5/26/21

Amount: \$851.66

Requisition

Supplier: LEFKOVE ERIC
DBA EJ'S SCREAMING TEES
104 CHAPMAN CT.
FOLSOM CA 95630
United States

0000042723

Phone: (916) 337-3258
email: ericlefkove@gmail.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001028918	02/23/2021	1	
Requisition Name:			
ERIC LEFKOVE			
Requester			
Amber Grahlman			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 23-FEB-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	VISOR; RICHARDSON 707 PULSE W/PRO MESH WITH EMBROIDERED LOGO IN FRONT; BLACK 26	26	EA	15.20	395.20	03/09/2021
2-1	VISOR; RICHARDSON 775; TWILL W/CONTRAST STITCHING; CHARCOAL/PURPLE	26	EA	15.20	395.20	03/09/2021
3-1	SHIPPING	1	EA	25.00	25.00	03/09/2021

815.40 Sub-total
61.26 Est. tax

Total Requisition Amount: 876.66

SOFTBALL; ATTN: AMBER GRAHLMAN

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	815.40

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY
Project Grant: 700P
Program Director: MATT WRIGHT
Program Goal: INSTRUCTIONAL SUPPLY

Approval Signature

Approval Signature

Approval Signature

Eric Lefkove
104 CHAPMAN CT
FOLSOM, CA 95630
916-337-3258

Estimate

DATE	ESTIMATE #
2/5/2021	134

BILL TO
Folsom Lake College

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
707	richardson 707 pulse visor with pro mesh with embroidered logo in front black 26	26	15.20	395.20T
775	richardson visor 775 TWILL W/ CONTRAST STITCHING charcoal / purple	26	15.20	395.20T
shipping	shipping	1	25.00	25.00
Subtotal				815.40
7.75% Tax				61.26
Total				876.66
Balance Due				876.66