

Los Rios Community College District

PURCHASE ORDER NO 0001115380

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: 0000002283
GRAINGER W W INC
827 FISER DR
WATERLOO IA 50701

Phone: (319) 232-0243

email: CustomerSupport@grainger.com

Date	Revision	Page
04/27/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029909 WILLIAMSM HANEYB	04OPER	

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	CABLE PROTECTOR,3 FT. L,18 1/2 IN W MFG BRAND NAME: YELLOW JACKET MANUFACTURER PART NO: YJ3-225-Y/B CARRIER: (ITEM # 22F220)	8.00 EA	306.62	2,452.96	05/02/2021

QUOTE# 2047448567 VALID TO 05-20-2021

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

All Items received. Voucherd 00603779 5/19/21

Sub Total Amount	2,452.96
Sales Tax Amount	190.10
Total PO Amount	2,643.06

<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	12	FL.VA.CUST	65300	00000	383B	2,643.06	2021

Paid:

Check#: 94-815555

Date: 5/19/21

Amount: 2643.07

Voucher#:

0001029909CHAVEZA22-APR-2021

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: GRAINGER W W INC
827 FISER DR
WATERLOO IA 50701
United States

Phone: (319) 232-0243
email: CustomerSupport@grainger.com

0000002283

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001029909	04/20/2021	1	
Requisition Name:			
GRAINGER			
Requester			
Melissa Williams			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 20-APR-2021			

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	CABLE PROTECTOR,3 FT. L,18 1/2 IN W MFG BRAND NAME: YELLOW JACKET MANUFACTURER PART NO: YJ3-225-Y/B CARRIER: (ITEM # 22F220)	8	EA	306.62	2,452.96 04/20/2021

2,452.96 Sub-total
190.10 Est. tax

Total Requisition Amount: 2,643.06

QUOTE #2047448567

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	12	FL.VA.CUST	65300	00000	383B	2,452.96

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: CARES ACT FUNDING
Project Grant: 383B
Program Director: MELISSA WILLIAMS
Program Goal: PROVIDING ATHLETIC DEPARTMENT SUPPLIES TO MAINTAIN SAFE SOCIAL DISTANCING

Approval Signature

Approval Signature

Approval Signature



827 Fisher Drive
Waterloo, IA 50701
www.grainger.com
(800)472-4643

Customer Information

FOLSOM LAKE COMMUNITY COLLEGE
10 COLLEGE PKWY
FOLSOM CA 95630-6798

Billing Information

LOS RIOS CC-ACCTS PAYABLE
1919 SPANOS CT
SACRAMENTO CA 95825-3905

Shipping Information

FOLSOM LAKE COMMUNITY COLLEGE
10 COLLEGE PKWY
FOLSOM CA 95630-6798

Quotation

Information

Grainger Quote Number	2047448567
Validity Start Date	04/20/2021
Validity End Date	05/20/2021
Creation Date	04/20/2021
Grainger EIN Number	36-1150280
PO #	
PO Create Date	
PO Release #	
Customer Number	862107539
Department Number	
Project/Job Number	
Requisitioner Name	
Attention	
Caller	TRAVIS MILLER
Telephone Number	9169196578
Page	1 / 2

Freight Forwarder

We will deliver according to the following terms and conditions:

Incoterms@2020:	FOB ORIGIN
Freight Terms:	Prepaid
Carrier:	* See line item detail
Payment Terms:	Net 45 days after invoice date

Special Instructions:

Item PO-Line	Material	Description	Expected Del Date	Qty	Unit	Price	Total in USD
10	22F220	Cable Protector,3 Ft. L,18 1/2 In W Mfg Brand Name: YELLOW JACKET Manufacturer Part No: YJ3-225-Y/B Carrier:		8.00	EA	306.62	2,452.96
Sub Total							2,452.96
Tax							190.10
Total USD							\$ 2,643.06



Quotation

827 Fisher Drive
Waterloo, IA 50701
www.grainger.com
(800)472-4643

Information

Grainger Quote Number	2047448567
Creation Date	04/20/2021
Customer Number	862107539
Page	2 / 2

Item PO-Line	Material	Description	Expected Del Date	Qty	Unit	Price	Total in USD
<p>Please reference our Grainger Quote Number, your Grainger Customer Number, and method of payment when remitting payment.</p> <p>These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.</p> <p>This transaction is subject to W.W. Grainger, Inc. sales terms and conditions. For a copy, please visit the website at http://www.grainger.com or refer to the current catalog.</p> <p>Thank you for the opportunity to provide this quotation. Please note that all the prices are based on products and quantities quoted. Any changes to the products and/or quantities may result in different pricing. The non-catalog freight policy applies unless freight amount is listed above. Please contact the Grainger office shown above if you have further questions or need to submit a new request.</p>							



PACKING LIST

Page 1 of 1

FOR THE ONES WHO GET IT DONE

Click: www.grainger.com | Call: 1-800-GRAINGER (472-4643)

Include Stuffers

WW GRAINGER DC
701 GRAINGER WAY
MINOOKA IL 60447-9998

Ship To

FOLSOM LAKE COMMUNITY COLLEGE
RECEIVING
10 COLLEGE PKWY
FOLSOM CA 95630-6798

ATTN:

Sold To

FOLSOM LAKE COMMUNITY COLLEGE
10 COLLEGE PKWY
FOLSOM CA 95630-6798

BOX ID U272230244

PO Number	0001115380
Delivery Number	6507303257
Account Number	862107539
Caller	BRENDA HANEY
PO Release Number	
Project/Job Number	
Department	
Order Date	04/29/2021
Ship Date	04/29/2021
Requisitioner	
Employee Contact	XMXA125
Carrier	FDX GROUND
Order Type	SH
Debit/Credit Code	Z045
Cartons Shipped	6

SPECIAL INSTRUCTIONS

FOLSOM LAKE COLLEGE RECEIVING HOURS ARE
CURRENTLY MONDAY - THURSDAY 10:00AM - 2:00PM UNTIL

Please reference DELIVERY NUMBER 6507303257 on
all remittance and correspondence.

Your Order Number is: 1413358787

PO Line	Item #	Item Description	Quantity Shipped	Shipped from other location	Back ordered	Tax	Unit Price	Total
22F220		Cable Protector, 3 Ft. L, 18 1/2 In W	6	0	0	T	306.62	1839.72
22F220		Cable Protector, 3 Ft. L, 18 1/2 In W	0	2	0		0.00	0.00

PO # 0001115380

Rev # 0001096466

Subtotal	1839.72
Tax	142.58
Shipping	0.00
Total	1982.30

5/5/21

Baba

We'd love to hear your feedback about this order. Go to www.grainger.com/survey and tell us what you think.

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM.

PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

THESE ITEMS ARE SOLD FOR DOMESTIC CONSUMPTION IN THE UNITED STATES. IF EXPORTED, PURCHASER ASSUMES FULL RESPONSIBILITY FOR COMPLIANCE WITH US EXPORT CONTROLS.





PACKING LIST

Page 1 of 1

FOR THE ONES WHO GET IT DONE

Click: www.grainger.com | Call: 1-800-GRAINGER (472-4643)

Include Stuffers

WW GRAINGER DC
2710 KEYSTONE PACIFIC PARKWAY
PATTERSON CA 95363-0000**Ship To**FOLSOM LAKE COMMUNITY COLLEGE
RECEIVING
10 COLLEGE PKWY
FOLSOM CA 95630-6798

ATTN:

Sold ToFOLSOM LAKE COMMUNITY COLLEGE
10 COLLEGE PKWY
FOLSOM CA 95630-6798

BOX ID U832359391

PO Number	0001115380
Delivery Number	6507189768
Account Number	862107539
Caller	BRENDA HANEY
PO Release Number	
Project/Job Number	
Department	
Order Date	04/29/2021
Ship Date	04/29/2021
Requisitioner	
Employee Contact	XMXA125
Carrier	UPS GROUND
Order Type	SH
Debit/Credit Code	Z045
Cartons Shipped	2

SPECIAL INSTRUCTIONSFOLSOM LAKE COLLEGE RECEIVING HOURS ARE
CURRENTLY MONDAY - THURSDAY 10:00AM - 2:00PM UNTILPlease reference DELIVERY NUMBER 6507189768 on
all remittance and correspondence.

Your Order Number is: 1413358787

PO Line	Item #	Item Description	Quantity Shipped	Shipped from other location	Back ordered	Tax	Unit Price	Total
	22F220	Cable Protector, 3 Ft. L, 18 1/2 In W	2 ✓	0	0	T	306.62	613.24
	22F220	Cable Protector, 3 Ft. L, 18 1/2 In W	0	6	0		0.00	0.00

PO # 000 1115 380

Rcvr # 000 109 6466

5/5/21

Baba

Subtotal	613.24
Tax	47.53
Shipping	0.00
Total	660.77

We'd love to hear your feedback about this order. Go to www.grainger.com/survey and tell us what you think.THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM.PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

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