

Los Rios Community College District

PURCHASE ORDER NO 0001115746

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 05/12/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1030351 LEWISR HANEYB	Location / Dept 04CYPH129 IT	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000002677
INLAND BUSINESS SYSTEMS INC
1326 NORTH MARKET BLVD
SACRAMENTO CA 95834

Phone: (916) 928-0770
Fax: (916) 928-0889

email:

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	SOFTWARE MAINTENANCE - PAPER CUT SOFTWARE RENEWAL 07/01/2021 - 06/30/2022	1.00 EA	3,300.30	3,300.30	05/07/2021

PRE PAY INVOICE# 212804 04-28-2021

EMAIL PO TO: Alisa.Bennett@xerox.com.

PY PO 0001111454

Paid:

Check#: 94-815216

Date: 05/13/21

Amount: 3300.3

Voucher#:

Sub Total Amount	3,300.30
Sales Tax Amount	0.00
Total PO Amount	3,300.30

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VA.ITSV	67800	00000	041A	3,300.30	2021

0001030351CHAVEZA04-MAY-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: INLAND BUSINESS SYSTEMS INC 0000002677
 1326 NORTH MARKET BLVD
 SACRAMENTO CA 95834
 United States

Phone: (916) 928-0770 **Fax:** (916) 928-0889
email:

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

Business Unit: GENFD OPEN	
Req ID: 0001030351	Date 04/29/2021
Page 1	
Requisition Name: INLAND-PaperCut Maintenance	
Requester Ronald Lewis	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: LEWISJ 29-APR-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SOFTWARE MAINTENANCE - PAPER CUT SOFTWARE RENEWAL 07/01/2021 - 06/30/2022	1	EA	3,300.30	3,300.30	05/07/2021

3,300.30 Sub-total
255.77 Est. tax

Total Requisition Amount: 3,556.07

Please reference quote/invoice 212804.
 Please email PO to Alisa.Bennett@xerox.com.

PY PO# 0001111454

<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.VA.ITSV	67800	00000	041A	3,300.30

Approval Signature	Approval Signature	Approval Signature
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Authorized Xerox Dealer

Invoice No. 212804

INLAND BUSINESS SYSTEMS
 1326 N. MARKET BLVD
 SACRAMENTO, CA 95834
 PH: 916-928-0770 FX: 916-928-0889

INVOICE

Customer

Name FOLSOM COMMUNITY COLLEGE
 Address 10 COLLEGE PARKWAY
 City FOLSOM State CA ZIP 95630
 Phone _____

Date 4/28/2021
 ACCT No. _____
 Rep _____
 ID# _____

Qty	Description	Unit Price	Total
1	PAPERCUT SOFTWARE RENEWAL 1 YEAR RENEWAL 2021-2022		\$3,300.30
BILL TO: SAME AS ABOVE			

Subtotal	\$3,300.30
Tax	
Balance Due	\$3,300.30

Payment Details

- COD
- Check
- Credit Card

Name _____
 CC # _____
 Expires _____

Office Use Only

THANK YOU FOR YOUR BUSINESS!