

## Los Rios Community College District

PURCHASE ORDER NO 0001114740

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:** 0000025730  
LEXJET  
1605 MAIN ST STE 400  
SARASOTA FL 34236-8510

**Phone:** (800) 453-9538  
**Fax:** (941) 330-1220

**email:** sales@lexjet.com

Date	Revision	Page
03/16/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029141 SCHMIDH HANEYB	04FLC VAPA	

**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	HAHNEMÜHLE PHOTO RAG® METALLIC 340 G 13 IN X 19 IN - 25 SHEETS WHITE ITEM # 10641765	1.00 EA	147.40	147.40	03/25/2021

PRE PAY PROFOMA INVOICE# QTELJ187936 03-08-21

**PAID****CHECK #:** 0094811436**DATE:** 3/18/21

VCHR#\_00598280

**AMOUNT \$:** 158.82**VOUCHER #:** 00598280

<b>Sub Total Amount</b>	147.40
<b>Sales Tax Amount</b>	11.42
<b>Total PO Amount</b>	158.82

<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.ARTS	10110	00000	700P	158.82	2021

0001029141CHAVEZA15-MAR-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:** LEXJET  
1605 MAIN ST STE 400  
SARASOTA FL 34236-8510  
United States

0000025730

**Phone:** (800) 453-9538  
**email:** sales@lexjet.com

**Fax:** (941) 330-1220

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001029141	03/11/2021	1	
Requisition Name:			
LexJet - Photo - Schmid			
Requester			
Heike Schmid			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: QUINTELM 11-MAR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	HAHNEMÜHLE PHOTO RAG® METALLIC 340 G - 13 IN X 19 IN 13 IN X 19 IN - 25 SHEETS - WHITE, ITEM # 10641765	1	EA	147.40	147.40 03/25/2021

147.40 Sub-total  
11.42 Est. tax

Total Requisition Amount: 158.82

PREPAY ATTACHED PROFOMA INVOICE DTD 3/8/21  
PLEASE SET-UP 2 WAY MATCH

<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	4300	12	FL.VI.ARTS	10110	00000	700P	147.40

## Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY  
Project Grant: 700P  
Program Director: FRANCIS FLETCHER  
Program Goal: INSTRUCTIONAL SUPPLIES FOR PHOTOGRAPHY

Approval Signature

Approval Signature

Approval Signature



LexJet 1605 Main Street, Suite 400 Sarasota, FL 34236

# Proforma Invoice

**Billing:**

Folsom Lake College  
10 College Parkway  
Folsom, California 95630  
United States

**Shipping:**

Folsom Lake College  
10 College Parkway  
Folsom, California 95630  
United States

**Date:**

08-Mar-2021

**Quote:**

QTELJ187936

**Sales Rep:**

LexJet Web Sales

**Currency:**

US Dollar

**Payment Method:**

LTL

**Shipping Method:**

09-Apr-2021

**Expires:****Delivery Terms:**

SKU	Weight	Name	COO	Price	Qty	Total
10641765	1 lbs	Hahnemühle Photo Rag® Metallic 340 g - 13 in x 19 in 13 in x 19 in - 25 Sheets - White		\$147.40	1	\$147.40

Subtotal: **\$147.40**

Shipping: **\$0.00**

Tax: **\$11.42**

**Total: \$158.82**