

Los Rios Community College District

PURCHASE ORDER NO 1111444A

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: 0000003683
MISSION LINEN SUPPLY
7520 REESE RD
SACRAMENTO CA 95828

Phone: (916) 423-3179

email: balmeida@missionlinen.com

Date	Revision	Page
08/27/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025591 THIESSEN	LANEYB HANEYB4OPER	

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	BERNABE RAMON W1547480 S.E.I.U UNIFORMS SEE ATTACHED QUOTE	1.00 LOT	162.15	162.15	09/06/2020
2- 1	CONANT RON W0604648 S.E.I.U UNIFORMS SEE ATTACHED QUOTE	1.00 LOT	244.35	244.35	09/06/2020
3- 1	CUNNINGHAM CHRIS W1211865 S.E.I.U UNIFORMS SEE ATTACHED QUOTE	1.00 LOT	333.15	333.15	09/06/2020
4- 1	LOPEZ GABE W1244785 S.E.I.U UNIFORMS SEE ATTACHED QUOTE	1.00 LOT	359.85	359.85	09/06/2020
5- 1	LU MICHAEL W1165242 S.E.I.U UNIFORMS SEE ATTACHED QUOTE	1.00 LOT	293.15	293.15	09/06/2020
6- 1	MCDOWELL LAUREN W1056426 S.E.I.U UNIFORMS SEE ATTACHED QUOTE	1.00 LOT	80.55	80.55	09/06/2020
7- 1	MILLER TRAVIS W0013112 S.E.I.U UNIFORMS SEE ATTACHED QUOTE	1.00 LOT	40.00	40.00	09/06/2020
8- 1	MONTEZ DOMINIC W0005319 S.E.I.U UNIFORMS SEE ATTACHED QUOTE	1.00 LOT	85.00	85.00	09/06/2020
9- 1	ABABACAR NDIAYE W1483287 S.E.I.U UNIFORMS SEE ATTACHED QUOTE	1.00 LOT	213.20	213.20	09/06/2020
10- 1	RUDAC ANDREI W1140468 S.E.I.U UNIFORMS SEE ATTACHED QUOTE	1.00 LOT	378.15	378.15	09/06/2020
11- 1	RIVERA-BENAVIDEZ JESUS W0917225 S.E.I.U UNIFORMS SEE ATTACHED QUOTE	1.00 LOT	329.35	329.35	09/06/2020
12- 1	TAYLOR DERRICK W0139144 S.E.I.U UNIFORMS SEE ATTACHED QUOTE	1.00 LOT	162.15	162.15	09/06/2020
13- 1	THIESSEN LEVI W0645892 L.R.S.A UNIFORMS SEE ATTACHED QUOTE	1.00 LOT	379.87	379.87	09/06/2020

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.

Los Rios Community College District

PURCHASE ORDER NO 1111444A

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

Date	Revision	Page
08/27/2020		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025591 THIESSEN HANEYB HANEYB4OPER		

Supplier: 0000003683
MISSION LINEN SUPPLY
7520 REESE RD
SACRAMENTO CA 95828

Phone: (916) 423-3179

email: balmeida@missionlinen.com

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
14- 1	VENEGAS LETICIA W0009071 S.E.I.U UNIFORMS SEE ATTACHED QUOTE	1.00 LOT	272.35	272.35	09/06/2020

FLC BOOKSTORE QUOTE - FOR FLC SEIU UNIFORMS

PLEASE BE ADVISED THAT FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY TUESDAY AND THURSDAY 10:00AM
- 1:00PM UNTIL FURTHER NOTICE.

08-27-20 PER J. HARMAN - AOPS REQUEST TO PAY VENDOR (MISSION LINEN)

CHANGE VENDOR ON FLC SEIU UNIFORM ORDER. NO CHANGE TO PO TOTAL - BH

CANCEL PO 0001111444 TO FLC BOOKSTORE - COULD NOT COMPLETE AFTER FOLLETT TRANSITION.

RE-OPEN AMOUNT ONLY PO 1111444A TO MISSION LINEN - ORDER HAS BEEN DELIVERED AND INVOICED BY MISSION LINEN.

DO NOT SEND PO TO VENDOR

PAID

CHECK #: 0094805834

DATE: 09/23/20

AMOUNT \$: 2950.30, 236.96

VOUCHER #: 00589323

Sub Total Amount	3,333.27
Sales Tax Amount	258.34
Total PO Amount	3,591.61

<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	4507	11	FL.VA.CUST	65300	00000	041A	3,591.61	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.

Los Rios Community College District

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PURCHASE ORDER NO 0001111444
CANCELED PO

Date	Revision	Page
04/21/2020	1 - 08/27/2020	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:		
1025591 THIESSEN L HANEYB		

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000010481
FOLSOM LAKE COLLEGE
BOOKSTORE
10 COLLEGE PKWY
FOLSOM CA 95630

Phone: (916) 608-6565
Fax: (916) 608-6576

email: Robert.Mulligan@flc.losrios.edu

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	BERNABE RAMON W1547480 S.E.I.U UNIFORMS SEE ATTACHED QUOTE	1.00 LOT	162.15	0.00	CANCEL
2- 1	CONANT RON W0604648 S.E.I.U UNIFORMS SEE ATTACHED QUOTE	1.00 LOT	244.35	0.00	CANCEL
3- 1	CUNNINGHAM CHRIS W1211865 S.E.I.U UNIFORMS SEE ATTACHED QUOTE	1.00 LOT	333.15	0.00	CANCEL
4- 1	LOPEZ GABE W1244785 S.E.I.U UNIFORMS SEE ATTACHED QUOTE	1.00 LOT	359.85	0.00	CANCEL
5- 1	LU MICHAEL W1165242 S.E.I.U UNIFORMS SEE ATTACHED QUOTE	1.00 LOT	293.15	0.00	CANCEL
6- 1	MCDOWELL LAUREN W1056426 S.E.I.U UNIFORMS SEE ATTACHED QUOTE	1.00 LOT	80.55	0.00	CANCEL
7- 1	MILLER TRAVIS W0013112 S.E.I.U UNIFORMS SEE ATTACHED QUOTE	1.00 LOT	40.00	0.00	CANCEL
8- 1	MONTEZ DOMINIC W0005319 S.E.I.U UNIFORMS SEE ATTACHED QUOTE	1.00 LOT	85.00	0.00	CANCEL
9- 1	ABABACAR NDIAYE W1483287 S.E.I.U UNIFORMS SEE ATTACHED QUOTE	1.00 LOT	213.20	0.00	CANCEL
10- 1	RUDAC ANDREI W1140468 S.E.I.U UNIFORMS SEE ATTACHED QUOTE	1.00 LOT	378.15	0.00	CANCEL
11- 1	RIVERA-BENAVIDEZ JESUS W0917225 S.E.I.U UNIFORMS SEE ATTACHED QUOTE	1.00 LOT	329.35	0.00	CANCEL
12- 1	TAYLOR DERRICK W0139144 S.E.I.U UNIFORMS SEE ATTACHED QUOTE	1.00 LOT	162.15	0.00	CANCEL
13- 1	THIESSEN LEVI W0645892 L.R.S.A UNIFORMS SEE ATTACHED QUOTE	1.00 LOT	379.87	0.00	CANCEL

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.

Los Rios Community College District

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: 0000010481
FOLSOM LAKE COLLEGE
BOOKSTORE
10 COLLEGE PKWY
FOLSOM CA 95630

Phone: (916) 608-6565
Fax: (916) 608-6576

email: Robert.Mulligan@flc.losrios.edu

**PURCHASE ORDER NO 0001111444
CANCELED PO**

Date	Revision	Page
04/21/2020	1 - 08/27/2020	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:		
1025591 THIESSEN L HANEY B		

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
14- 1	VENEGAS LETICIA W0009071 S.E.I.U UNIFORMS SEE ATTACHED QUOTE	1.00 LOT	272.35	0.00	CANCEL

FLC BOOKSTORE QUOTE - FOR FLC SEIU UNIFORMS

PLEASE BE ADVISED THAT FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY TUESDAY AND THURSDAY 10:00AM - 1:00PM UNTIL FURTHER NOTICE.

08-27-20 PER J. HARMAN - AOPS REQUEST TO PAY VENDOR (MISSION LINEN)

CHANGE VENDOR ON FLC SEIU UNIFORM ORDER. NO CHANGE TO PO TOTAL - BH

CANCEL PO 000111444 TO FLC BOOKSTORE - COULD NOT COMPLETE AFTER FOLLETT TRANSITION.

RE-OPEN AMOUNT ONLY PO 1111444A TO MISSION LINEN - ORDER HAS BEEN DELIVERED AND INVOICED BY MISSION LINEN.

DO NOT SEND PO TO VENDOR

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

<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>
							0.00	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.

Los Rios Community College District

PURCHASE ORDER NO 0001111444

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: 0000010481
FOLSOM LAKE COLLEGE
BOOKSTORE
10 COLLEGE PKWY
FOLSOM CA 95630

Phone: (916) 608-6565
Fax: (916) 608-6576

email: Robert.Mulligan@flc.losrios.edu

Date	Revision	Page
04/21/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025591 THIESSEN 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	BERNABE RAMON W1547480 S.E.I.U UNIFORMS SEE ATTACHED QUOTE	1.00 LOT	162.15	162.15	04/30/2020
2- 1	CONANT RON W0604648 S.E.I.U UNIFORMS SEE ATTACHED QUOTE	1.00 LOT	244.35	244.35	04/30/2020
3- 1	CUNNINGHAM CHRIS W1211865 S.E.I.U UNIFORMS SEE ATTACHED QUOTE	1.00 LOT	333.15	333.15	04/30/2020
4- 1	LOPEZ GABE W1244785 S.E.I.U UNIFORMS SEE ATTACHED QUOTE	1.00 LOT	359.85	359.85	04/30/2020
5- 1	LU MICHAEL W1165242 S.E.I.U UNIFORMS SEE ATTACHED QUOTE	1.00 LOT	293.15	293.15	04/30/2020
6- 1	MCDOWELL LAUREN W1056426 S.E.I.U UNIFORMS SEE ATTACHED QUOTE	1.00 LOT	80.55	80.55	04/30/2020
7- 1	MILLER TRAVIS W0013112 S.E.I.U UNIFORMS SEE ATTACHED QUOTE	1.00 LOT	40.00	40.00	04/30/2020
8- 1	MONTEZ DOMINIC W0005319 S.E.I.U UNIFORMS SEE ATTACHED QUOTE	1.00 LOT	85.00	85.00	04/30/2020
9- 1	ABABACAR NDIAYE W1483287 S.E.I.U UNIFORMS SEE ATTACHED QUOTE	1.00 LOT	213.20	213.20	04/30/2020
10- 1	RUDAC ANDREI W1140468 S.E.I.U UNIFORMS SEE ATTACHED QUOTE	1.00 LOT	378.15	378.15	04/30/2020
11- 1	RIVERA-BENAVIDEZ JESUS W0917225 S.E.I.U UNIFORMS SEE ATTACHED QUOTE	1.00 LOT	329.35	329.35	04/30/2020
12- 1	TAYLOR DERRICK W0139144 S.E.I.U UNIFORMS SEE ATTACHED QUOTE	1.00 LOT	162.15	162.15	04/30/2020
13- 1	THIESSEN LEVI W0645892 L.R.S.A UNIFORMS SEE ATTACHED QUOTE	1.00 LOT	379.87	379.87	04/30/2020

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
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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.

Los Rios Community College District

PURCHASE ORDER NO 0001111444

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: 0000010481
FOLSOM LAKE COLLEGE
BOOKSTORE
10 COLLEGE PKWY
FOLSOM CA 95630

Phone: (916) 608-6565
Fax: (916) 608-6576

email: Robert.Mulligan@flc.losrios.edu

Date 04/21/2020	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1025591 THIESSEN HANEYB	Location / Dept 040PER	

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
14- 1	VENEGAS LETICIA W0009071 S.E.I.U UNIFORMS SEE ATTACHED QUOTE	1.00 LOT	272.35	272.35	04/30/2020

FLC BOOKSTORE QUOTE - FOR FLC SEIU UNIFORMS

PLEASE BE ADVISED THAT FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY TUESDAY AND THURSDAY 10:00AM
- 1:00PM UNTIL FURTHER NOTICE.

Sub Total Amount	3,333.27
Sales Tax Amount	258.34
Total PO Amount	3,591.61

<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	4507	11	FL.VA.CUST	65300	00000	041A	3,591.61	2020

0001025591CHAVEZA20-APR-2020

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: FOLSOM LAKE COLLEGE
BOOKSTORE
10 COLLEGE PKWY
FOLSOM CA 95630
United States

Phone: (916) 608-6565 **Fax:** (916) 608-6576
email: Robert.Mulligan@flc.losrios.edu

0000010481

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001025591	04/16/2020	1	
Requisition Name:			
FOLSOM LAKE COLLEGE BOOKSTORE			
Requester			
Levi Thiessen			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 16-APR-2020			

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BERNABE RAMON W1547480 S.E.I.U UNIFORMS SEE ATTACHED QUOTE	1	LOT	162.15	162.15	04/16/2020
2-1	CONANT RON W0604648 S.E.I.U UNIFORMS SEE ATTACHED QUOTE	1	LOT	244.35	244.35	04/16/2020
3-1	CUNNINGHAM CHRIS W1211865 S.E.I.U UNIFORMS SEE ATTACHED QUOTE	1	LOT	333.15	333.15	04/16/2020
4-1	LOPEZ GABE W1244785 S.E.I.U UNIFORMS SEE ATTACHED QUOTE	1	LOT	359.85	359.85	04/16/2020
5-1	LU MICHAEL W1165242 S.E.I.U UNIFORMS SEE ATTACHED QUOTE	1	LOT	293.15	293.15	04/16/2020
6-1	MCDOWELL LAUREN W1056426 S.E.I.U UNIFORMS SEE ATTACHED QUOTE	1	LOT	80.55	80.55	04/16/2020
7-1	MILLER TRAVIS W0013112 S.E.I.U UNIFORMS SEE ATTACHED QUOTE	1	LOT	40.00	40.00	04/16/2020
8-1	MONTEZ DOMINIC W0005319 S.E.I.U UNIFORMS SEE ATTACHED QUOTE	1	LOT	85.00	85.00	04/16/2020
9-1	ABABACAR NDIAYE W1483287 S.E.I.U UNIFORMS SEE ATTACHED QUOTE	1	LOT	213.20	213.20	04/16/2020
10-1	RUDAC ANDREI W1140468 S.E.I.U UNIFORMS SEE ATTACHED QUOTE	1	LOT	378.15	378.15	04/16/2020
11-1	RIVERA-BENAVIDEZ JESUS W0917225 S.E.I.U UNIFORMS SEE ATTACHED QUOTE	1	LOT	329.35	329.35	04/16/2020
12-1	TAYLOR DERRICK W0139144 S.E.I.U UNIFORMS SEE ATTACHED QUOTE	1	LOT	162.15	162.15	04/16/2020
13-1	THIESSEN LEVI W0645892 L.R.S.A UNIFORMS SEE ATTACHED QUOTE	1	LOT	379.87	379.87	04/16/2020
14-1	VENEGAS LETICIA W0009071 S.E.I.U UNIFORMS SEE ATTACHED QUOTE	1	LOT	272.35	272.35	04/16/2020

3,333.27 Sub-total
258.34 Est. tax

Total Requisition Amount: 3,591.61

BU Acct Fd Org Prog Sub Proj Amount
GENFD 4507 11 FL.VA.CUST 65300 00000 041A 3,333.27

Approval Signature	Approval Signature	Approval Signature
--------------------	--------------------	--------------------

(*) Ladies Apparel																									
SEIU UNIFORM ORDER: LAKE COLLEGE COLLEGE PARKWAY FOLSOM, CA 95630				FOLSOM 10		SHIRT SIZES	LT BLUE				POLO SHIRTS - ROYAL BLUE				(*) SMOCKS			JACKETS		CARGO SHORTS		Extended Subtotal Before Tax		Total. Uniform Cost Per Employee	
							D/C		Sweat		SHORT		Nike dry		(*)		SMOCK	Ladies Shorts	LIGHT BLUE TP23	JACKET J792	SHORT SIZES				\$ 26.65
							SHORT SLEEVE	D/C SLEEVE	LONG Navy	shirt True	fit waves	essential	LADIES STYLE												
							\$ 20.55	\$ 20.55	\$ 40.00	\$ 26.65	\$ 64.98	\$ 44.98	\$ 26.65		\$ 26.65	\$26.85		\$ 85.00							
LINE NO.	EMPID#	LAST NAME	FIRST NAME			QTY	QTY	QTY		QTY	QTY	QTY	QTY	QTY		QTY		QTY		QTY	QTY				
1	1547480	BERNABE	RAMON	XL		4															36	3	\$	162.15	\$ 174.72
2	0604648	CONANT	RONALD	2XL		8															42	3	\$	244.35	\$ 263.29
3	1211865	CUNNINGHAM	CHRIS	4XL					1	8											44	3	\$	333.15	\$ 358.97
4	1122170	GOODMAN (*)	PAT																				\$	-	\$ -
5	1126011	HANSEN	HUGH	no order																			\$	-	\$ -
6	1020375	KRAFT(*)	LOTA	no order																			\$	-	\$ -
7	1414756	LEACH	JAYSON	no order																			\$	-	\$ -
8	1244785	LOPEZ	GABE	L/M		3				5									L	1	34	3	\$	359.85	\$ 387.74
9	1165242	LU	MICHAEL	L						8											34	3	\$	293.15	\$ 315.87
10	1056426	MCDOWELL (*)	LAUREN	2XL											2XL		3						\$	80.55	\$ 86.79
11	1322517	MELTON	TAYLOR	no order																			\$	-	\$ -
12	0013112	MILLER	TRAVIS	2XL					1														\$	40.00	\$ 43.10
13	0005319	MONTEZ	DOMINIC	2XL															2XL	1			\$	85.00	\$ 91.59
14	0848820	MULLIGAN	TERRY	no order																			\$	-	\$ -
15	1483287	NDIAYE	ABABACAR	2XL						8													\$	213.20	\$ 229.72
16	1140468	RUDAC	ANDREI	2XL						8									2XL	1	42	3	\$	378.15	\$ 407.46
17	0917225	RIVERA-BENAVIDEZ	JESUS	XL		8													XL	1	38	3	\$	329.35	\$ 354.87
18	0139144	TAYLOR	DERRICK	XL				4													36	3	\$	162.15	\$ 174.72
19	0645892	THIESSEN	LEVI	L/XL					2		2	2									34	3	\$	379.87	\$ 409.31
20	0009071	VENAGAS (*)	LETICIA	L											L		4		XL	1	32	3	\$	272.35	\$ 293.46

Subtotal		\$	3,333.27
Sales Tax	0.0775		258.33
PO TOTAL			3,591.60



Remit To:
Mission Uniform Service
7520 Reese Rd
Sacramento, CA 95828-3707
PH 916-423-3179

Customer Invoice

Date:	5/5/2020
Invoice #:	512420705
Page:	1 of 2
Customer #:	257776
Purchase Order #:	C041320
Payment is Due:	June 10th
Delivery Plant:	4801 D
Delivery Days:
Delivery Stop:	Rt 31 - 9999

Deliver To
Folsom Lake College Ds Bs Kathy Guzzi 10 College Pky Folsom, CA 95630

Customer-Approved Delivery Process

Line	Emp	Item	Identity	Invty	Qty		Amount	Adj Qty	Adj Amount
1		Shirts SP24LB	LOPEZ -LN 4		3		50.94		
2		Embroidery			3		0.00		
3		Shirts SP24LB	(4) BARNABE LN 1 & (8) CONANT LN2		12		203.76		
4		Embroidery			12		0.00		
5		Shirts SP24LB	RIVERA-BENAVIDEZ LN 11		8		135.84		
6		Embroidery			8		0.00		
7		Shirts SP14LB	TAYLOR LN 12		4		67.92		
8		Embroidery			4		0.00		
9		SanMar Jacket DS	CUNNINGHAM LN 3		1		35.68		
10		Embroidery			1		0.00		
11		SanMar Jacket DS	MILLER LN 7		1		35.68		
12		Embroidery			1		0.00		
13		SanMar Jacket DS	THIESEN LN 13		1		35.68		
14		Embroidery			1		0.00		
15		SanMar Jacket DS	THIESEN LN 13		1		35.68		
16		Embroidery			1		0.00		
17		CS412P-RYL-M	LOPEZ LN 4		5		119.90		
18		Embroidery			5		0.00		
19		CS412P-RYL-L	LU LN 5		8		191.84		
20		Embroidery			8		0.00		
21		CS412P-RYL-2XL	(8) NDIAUE LN 9 & (8) RUDAC LN 10		16		383.68		
22		Embroidery			16		0.00		
23		CS412P-RYL-4XL	CUNNINGHAM LN 3		8		191.84		
24		Embroidery			8		0.00		
25		Housekeeping TP23LB	VENAGAS LN 14		4		85.92		
26		Embroidery			4		0.00		
27		Housekeeping TP23LB	MCDOWELL LN 6		3		64.44		
28		Embroidery			3		0.00		
29		SanMar Jacket DS	LOPEZ LN 4		1		74.48		



Remit To:
Mission Uniform Service
7520 Reese Rd
Sacramento, CA 95828-3707
PH 916-423-3179

Customer Invoice

Date:	5/5/2020
Invoice #:	512420705
Page:	2 of 2
Customer #:	257776
Purchase Order #:	C041320
Payment is Due:	June 10th
Delivery Plant:	4801 D
Delivery Days:
Delivery Stop:	Rt 31 - 9999

Deliver To
Folsom Lake College Ds Bs Kathy Guzzi 10 College Pky Folsom, CA 95630

Customer-Approved Delivery Process

Line	Emp	Item	Identity	Invty	Qty		Amount	Adj Qty	Adj Amount
30		Embroidery			1		0.00		
31		SanMar Jacket DS	MONTEZ LN 8		1		74.48		
32		Embroidery			1		0.00		
33		SanMar Jacket DS	(1) RIVERA-BENAVIDEZ LN 11 & (1) VENEGAS LN 14		2		148.96		
34		Embroidery			2		0.00		
35		SanMar Jacket DS	RUDAC LN 10		1		74.48		
36		Embroidery			1		0.00		
37		VF Mens Short WS	VENEGAS LN 14		3		71.94		
38		VF Mens Short WS	(3) THIESEN LN 13, (3) LU LN 5,(3) LOPEZ LN 4		9		215.82		
39		VF Mens Short WS	(3) TAYLOR LN 12, (3) BARNABE LN 1		6		143.88		
40		VF Mens Short WS	RIVERA-BENAVIDEZ LN 11		3		71.94		
41		VF Mens Short WS	(3) RUDAC LN 10, (3) CONANT LN 2		6		143.88		
42		VF Mens Short WS	CUNNINGHAM LN 3		3		71.94		
43		Freight Charge					7.50		
							Subtotal	\$2,738.10	Adj Subtotal
							Sales Tax	\$0.00	* Adj Tax
							Prebill Total	\$2,738.10	Adj Total
							Adjust Amount	\$	
							Amount Due	\$	

Remarks:

Received 5/5/2020 5:22:50 PM:

No Signature Available



Remit To:
Mission Uniform Service
7520 Reese Rd
Sacramento, CA 95828-3707
PH 916-423-3179

Customer Invoice

Date:	7/2/2020
Invoice #:	512803053
Page:	1 of 1
Customer #:	257776
Purchase Order #:	
Payment is Due:	August 10th
Delivery Plant:	4801 D
Delivery Days:
Delivery Stop:	Rt 31 - 9999

Deliver To
Folsom Lake College Ds Bs 10 College Pky Folsom, CA 956306798

Line	Emp	Item	Identity	Invty	Qty		Amount	Adj Qty	Adj Amount
1		Sanmar-Nike-Shirt	LEVI LN-13		2		129.96		
2		Sanmar-Nike-Shirt	LEVI LN-13		2		89.96		
							Subtotal	\$219.92	Adj Subtotal
							Sales Tax	\$0.00	* Adj Tax
							Prebill Total	\$219.92	Adj Total
							Adjust Amount	\$	
							Amount Due	\$	

Remarks:

EMBLEM: 173DE0366/LP

Signed: _____



Remit To:
Mission Uniform Service
7520 Reese Rd
Sacramento, CA 95828-3707

PH 916-423-3179

Customer Invoice

Deliver To
Folsom Lake College Ds Bs Kathy Guzzi
10 College Pky
Folsom, CA 95630

Date: 5/5/2020
Invoice #: 512420705
Page: 1 of 2
Customer #: 257776
Purchase Order #: C041320
Payment is Due: June 10th
Delivery Plant: 4801 D
Delivery Days:
Delivery Stop: Rt 31 - 9999

Customer-Approved Delivery Process

Line	Emp	Item	Identity	Invty	Qty	Amount	Adj Qty	Adj Amount
1		Shirts SP24LB LOPEZ LN4			3	50.94		
2		Embroidery			3	0.00		
3		Shirts SP24LB (4) BARNABE LN1 (8) CONANT LN2			12	203.76		
4		Embroidery			12	0.00		
5		Shirts SP24LB RIVERA-BENACIDEZ LN11			8	135.84		
6		Embroidery			8	0.00		
7		Shirts SP14LB TAYLOR LN12			4	67.92		
8		Embroidery			4	0.00		
9		SanMar Jacket DS CUNNINGHAM LN3			1	35.68		
10		Embroidery			1	0.00		
11		SanMar Jacket DS MILLER LN7			1	35.68		
12		Embroidery			1	0.00		
13		SanMar Jacket DS THIESEN LN13			1	35.68		
14		Embroidery			1	0.00		
15		SanMar Jacket DS THIESEN LN13			1	35.68		
16		Embroidery			1	0.00		
17		CS412P-RYL-M LOPEZ LN4			5	119.90		
18		Embroidery			5	0.00		
19		CS412P-RYL-L LU LN5			8	191.84		
20		Embroidery			8	0.00		
21		CS412P-RYL-2XL (8)NDIAYE LM9 (8) RUDAC LN10			16	383.68		
22		Embroidery			16	0.00		
23		CS412P-RYL-4XL CUNNINGHAM LN3			8	191.84		
24		Embroidery			8	0.00		
25		Housekeeping TP23LB VENEGAS LN14			4	85.92		
26		Embroidery			4	0.00		
27		Housekeeping TP23LB MCDOWELL LN6			3	64.44		
28		Embroidery			3	0.00		
29		SanMar Jacket DS LOPEZ LN4			1	74.48		



Remit To:
Mission Uniform Service
7520 Reese Rd
Sacramento, CA 95828-3707

PH 916-423-3179

Customer Invoice

Deliver To
Folsom Lake College Ds Bs Kathy Guzzi 10 College Pky Folsom, CA 95630

Date: 5/5/2020
Invoice #: 512420705
Page: 2 of 2
Customer #: 257776
Purchase Order #: C041320
Payment is Due: June 10th
Delivery Plant: 4801 D
Delivery Days:
Delivery Stop: Rt 31 - 9999

Customer-Approved Delivery Process

Line	Emp	Item	Identity	Invty	Qty	Amount	Adj Qty	Adj Amount
30		Embroidery			1	0.00		
31		SanMar Jacket DS	MONTEZ LN8		1	74.48		
32		Embroidery			1	0.00		
33		SanMar Jacket DS	(1)RIVERA-BENAVIDEZ LN11 (1) VENEGAS LN14		2	148.96		
34		Embroidery			2	0.00		
35		SanMar Jacket DS	RUDAC LN10		1	74.48		
36		Embroidery			1	0.00		
37		VF Mens Short WS	VENEGAS LN14		3	71.94		
38		VF Mens Short WS	(3) THIESEN LN13 (3) LU LN5 (3) LOPEZ LN4		9	215.82		
39		VF Mens Short WS	(3) TAYLOR LN12 (3) BARNABE LN1		6	143.88		
40		VF Mens Short WS	RIVERA-BENAVIDEZ LN11		3	71.94		
41		VF Mens Short WS	(3) RUDAC LN10 (3) CONANT LN2		6	143.88		
42		VF Mens Short WS	CUNNINGHAM LN3		3	71.94		
43		Freight Charge				7.50		
Subtotal						\$2,738.10	Adj Subtotal	
Sales Tax						\$212.20	* Adj Tax	
Prebill Total						\$2,950.30	Adj Total	
Adjust Amount						\$		
Amount Due						\$		

Remarks:

Received 5/5/2020 5:22:50 PM:

No Signature Available



Remit To:
Mission Uniform Service
7520 Reese Rd
Sacramento, CA 95828-3707

PH 916-423-3179

Customer Invoice

Deliver To
Folsom Lake College Ds Bs
10 College Pky
Folsom, CA 956306798

Date: 7/2/2020
Invoice #: 512803053
Page: 1 of 1
Customer #: 257776
Purchase Order #:
Payment is Due: August 10th
Delivery Plant: 4801 D
Delivery Days:
Delivery Stop: Rt 31 - 9999

Line	Emp	Item	Identity	Invty	Qty	Amount	Adj Qty	Adj Amount
1		Sanmar-Nike-Shirt	LEVI LN 13		2	129.96		
2		Sanmar-Nike-Shirt	LEVI LN 13		2	89.96		
Subtotal						\$219.92	Adj Subtotal	
Sales Tax						\$17.04 *	Adj Tax	
Prebill Total						\$236.96	Adj Total	
Adjust Amount						\$		
Amount Due						\$		

Remarks:

EMBLEM: 173DE0366/LP

Signed: _____