

Los Rios Community College District

PURCHASE ORDER NO 0001115477

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
04/29/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1030058 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	SHIRT L500 COLOR BLACK	7.00 EA	18.98	132.86	05/06/2021
2- 1	SHIRT L500 COLOR PURPLE	2.00 EA	18.98	37.96	05/06/2021
3- 1	SHIRT L500 COLOR CHARCOAL HEATHER GRAY	2.00 EA	18.98	37.96	05/06/2021
4- 1	SHIRT L500 COLOR TURQUOISE	1.00 EA	18.98	18.98	05/06/2021
5- 1	SHIRT K500 COLOR BLACK	4.00 EA	18.95	75.80	05/06/2021
6- 1	SHIRT K510 COLOR STEEL GRAY	1.00 EA	21.98	21.98	05/06/2021
7- 1	SHIRT CS412P COLOR BLACK	8.00 EA	29.38	235.04	05/06/2021
8- 1	JACKET EB530 COLOR BLACK	1.00 EA	78.98	78.98	05/06/2021
9- 1	JACKET EB531 COLOR BLACK	3.00 EA	78.98	236.94	05/06/2021
10- 1	JACKET EB541 COLOR BLACK	1.00 EA	69.98	69.98	05/06/2021

SPECIAL ORDER QUOTE: FLC CUST# 257776

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

Sub Total Amount	946.48
Sales Tax Amount	73.34
Total PO Amount	1,019.82

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.

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MISSION LINEN SUPPLY
7520 REESE RD
SACRAMENTO CA 95828

Phone: (916) 423-3179

email: balmeida@missionlinen.com

Date	Revision	Page
04/29/2021		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1030058 WILLIAMSM HANEYB	04OPER	

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RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
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Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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<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	11	FL.VA.OPER	67990	00000	051C	1,019.82	2021

0001030058CHAVEZA26-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>

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Requisition

Supplier: MISSION LINEN SUPPLY
7520 REESE RD
SACRAMENTO CA 95828
United States

Phone: (916) 423-3179
email: balmeida@missionlinen.com

0000003683

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001030058	04/23/2021	1	
Requisition Name:			
MISSION LINEN AND UNIFORM SERV			
Requester			
Melissa Williams			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 23-APR-2021			

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	SHIRT L500 COLOR BLACK	7	EA	18.98	132.86 04/23/2021
2-1	SHIRT L500 COLOR PURPLE	2	EA	18.98	37.96 04/23/2021
3-1	SHIRT L500 COLOR CHARCOAL HEATHER GRAY	2	EA	18.98	37.96 04/23/2021
4-1	SHIRT L500 COLOR TURQUOISE	1	EA	18.98	18.98 04/23/2021
5-1	SHIRT K500 COLOR BLACK	4	EA	18.95	75.80 04/23/2021
6-1	SHIRT K510 COLOR STEEL GRAY	1	EA	21.98	21.98 04/23/2021
7-1	SHIRT CS412P COLOR BLACK	8	EA	29.38	235.04 04/23/2021
8-1	JACKET EB530 COLOR BLACK	1	EA	78.98	78.98 04/23/2021
9-1	JACKET EB531 COLOR BLACK	3	EA	78.98	236.94 04/23/2021
10-1	JACKET EB541 COLOR BLACK	1	EA	69.98	69.98 04/23/2021

946.48 Sub-total
73.34 Est. tax

Total Requisition Amount: 1,019.82

SEE ATTACHMENT

<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	4500	11	FL.VA.OPER	67990	00000	051C	946.48

Approval Signature	Approval Signature	Approval Signature
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CLEAN EXCHANGES WITH PREPARATION CHARGES

THIS IS NOT AN INVOICE

INVOICE TO FOLLOW

WORK ORDER #

INVOICE #

DATE	WAVE	CUSTOMER NO.	BARCODE DATE
	31	257776	
LEADER	PLANT	SAMPLES BACK	STORY (PRELIM)
60	4801		

1991

CREDIT

AGE	SEX	HEIGHT	WEIGHT
17	M	5'10"	160
18	M	5'10"	160
19	M	5'10"	160
20	M	5'10"	160
21	M	5'10"	160
22	M	5'10"	160
23	M	5'10"	160
24	M	5'10"	160
25	M	5'10"	160
26	M	5'10"	160
27	M	5'10"	160
28	M	5'10"	160
29	M	5'10"	160
30	M	5'10"	160
31	M	5'10"	160
32	M	5'10"	160
33	M	5'10"	160
34	M	5'10"	160
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36	M	5'10"	160
37	M	5'10"	160
38	M	5'10"	160
39	M	5'10"	160
40	M	5'10"	160
41	M	5'10"	160
42	M	5'10"	160
43	M	5'10"	160
44	M	5'10"	160
45	M	5'10"	160
46	M	5'10"	160
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49	M	5'10"	160
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51	M	5'10"	160
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58	M	5'10"	160
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62	M	5'10"	160
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68	M	5'10"	160
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81	M	5'10"	160
82	M	5'10"	160
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87	M	5'10"	160
88	M	5'10"	160
89	M	5'10"	160
90	M	5'10"	160
91	M	5'10"	160
92	M	5'10"	160
93	M	5'10"	160
94	M	5'10"	160
95	M	5'10"	160
96	M	5'10"	160
97	M	5'10"	160
98	M	5'10"	160
99	M	5'10"	160
100	M	5'10"	160

Table 1. Continued

DESCRIPTION-SIZE-COLOR	REG QTY	CAP QTY	TIE CLAS	BAND	IDENTITY	Name	End	SHIRT COUNT	PAK COUNT	UNIT PRICE	UNIT COST	P.A. QTY	ACTUAL QTY	MR.	Sales AMOUNT
SHIRT- L 500					BLACK			7		18.98			A		132.86
SHIRT- L 500					PURPLE			2		18.98			A		37.96
SHIRT- L 500					CHARCOAL HEATHER GREY			2		18.98			A		37.96
SHIRT- L 500					TURQUOISE			1		18.98			A		18.98
SHIRT- L 500					BLACK			4		18.98			A		75.92
SHIRT- L 510					STEEL GREY			1		21.98			A		21.98
SHIRT- CS412 P					BLACK			8		29.38			A		235.04
JACKET- EB 530					BLACK			1		78.98			A		78.98
JACKET- EB 531					BLACK			3		78.98			A		236.94
JACKET- EB 541					BLACK			1		69.98			A		69.98

Sub- total	946.48
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C O L L E G E	LRCCD- FOLSOM LAKE		NAME / SMOLE MEMBERS TODAY		POCKET		SLEEVE		L		R	
	NAME		Name #									
	COLLEGE		Title #									
	ADDRESS		Name #									
			Embroider #									
CITY, STATE		Embroider #										

CUSTOMER
ROUTE
MANAGER

DO NOT PAY
THIS IS NOT
AN INVOICE

TOTAL	1,024.50
SALES TAX	78.08
TOTAL	\$1,024.50

**MUST HAVE MANAGEMENT
APPROVAL**

Special Instructions: