

Los Rios Community College District

PURCHASE ORDER NO 0001112490

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: 0000028177
NATIONAL FIRE SYSTEMS INC
8521 MORRISON CREEK DR
SACRAMENTO CA 95828

Phone: (916) 400-4290
Fax: (916) 456-8753

email: nrobinson@natfiresystems.com

Date	Revision	Page
07/27/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1026794 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	DRY CHEMICAL EXTINGUISHER MAINTENANCE INSPECTION	173.00 EA	6.00	1,038.00	07/24/2020
2- 1	6 YEAR TEAR DOWN-DRY CHEMICAL EXTINGUISHER	28.00 EA	5.00	140.00	07/24/2020
3- 1	CO2 EXTINGUISHER MAINTENANCE/INSPECTION	3.00 EA	6.00	18.00	07/24/2020
4- 1	K CLASS EXTINGUISHER MAINTENANCE/INSPECTION	3.00 EA	6.00	18.00	07/24/2020
5- 1	LOW PRESSURE CYLINDER HYDROSTATIC TEST	11.00 EA	20.00	220.00	07/24/2020
6- 1	TRIP CHARGE FOR SERVICE CALL	1.00 EA	35.00	35.00	07/24/2020
7- 1	CO2 HOSE CONDUCTIVITY TEST	3.00 EA	2.50	7.50	07/24/2020
8- 1	"O" RING	28.00 EA	2.50	70.00	08/03/2020
9- 1	VALVE STEM	2.00 EA	12.50	25.00	08/03/2020
10- 1	AMX K CLASS RECHARGE	2.00 EA	78.44	156.88	08/03/2020
11- 1	CO2 GAS	10.00 EA	3.00	30.00	08/03/2020

PAY INVOICE# 90235 - REPAIR AND REPLACE FIRE EXTINGUISHERS UNDER COMPLIANCE.

SERVICE RECEIVED.

Sub Total Amount	1,758.38
Sales Tax Amount	21.86
Total PO Amount	1,780.24

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

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Supplier: 0000028177
NATIONAL FIRE SYSTEMS INC
8521 MORRISON CREEK DR
SACRAMENTO CA 95828

Phone: (916) 400-4290
Fax: (916) 456-8753

email: nrobinson@natfiresystems.com

Date	Revision	Page
07/27/2020		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1026794 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
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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	5600	11	FL.VA.OPER	67700	00000	041A	1,780.24	2021

0001026794CHAVEZA24-JUL-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.

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Requisition

Supplier: NATIONAL FIRE SYSTEMS INC 0000028177
8521 MORRISON CREEK DR
SACRAMENTO CA 95828
United States

Phone: (916) 400-4290 **Fax:** (916) 456-8753
email: nrobinson@natfiresystems.com

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

Business Unit: GENFD OPEN	
Req ID: 0001026794	Date: 07/23/2020
Page 1	
Requisition Name: NATIONAL FIRE SYSTEMS, INC	
Requester: Melissa Williams	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: CHADWICS 23-JUL-2020	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	DRY CHEMICAL EXTINGUISHER MAINTENANCE INSPECTION	173	EA	6.00	1,038.00	07/23/2020
2-1	6 YEAR TEAR DOWN-DRY CHEMICAL EXTINGUISHER	28	EA	5.00	140.00	07/23/2020
3-1	CO2 EXTINGUISHER MAINTENANCE/INSPECTION	3	EA	6.00	18.00	07/23/2020
4-1	K CLASS EXTINGUISHER MAINTENANCE/INSPECTION	3	EA	6.00	18.00	07/23/2020
5-1	LOW PRESSURE CYLINDER HYDROSTATIC TEST	11	EA	20.00	220.00	07/23/2020
6-1	TRIP CHARGE FOR SERVICE CALL	1	EA	35.00	35.00	07/23/2020
7-1	CO2 HOSE CONDUCTIVITY TEST	3	EA	2.50	7.50	07/23/2020
8-1	"O" RING	28	EA	2.50	70.00	07/23/2020
9-1	VALVE STEM	2	EA	12.50	25.00	07/23/2020
10-1	AMX K CLASS RECHARGE	2	EA	78.44	156.88	07/23/2020
11-1	CO2 GAS	10	EA	3.00	30.00	07/23/2020

1,758.38 Sub-total
21.86 Est. tax

Total Requisition Amount: 1,780.24

SET UP AS TWO-WAY MATCH AND PAY INV# 90235 - REPAIR AND REPLACE FIRE EXTINGUISHERS UNDER COMPLIANCE.

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5600	11	FL.VA.OPER	67700	00000	041A	1,758.38

Approval Signature	Approval Signature	Approval Signature
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National Fire Systems, Inc.

Sacramento Fire Extinguisher Co.

8521 Morrison Creek Drive
Sacramento, CA 95828

Invoice

Date	Invoice #
7/1/2020	90235

Bill To
Los Rios Community College District 1919 Spanos Court Sacramento, CA 95825

Job Site
Folsom Lake College 10 College Pkwy Folsom, CA 95630 Inspection 6-26-20

P.O. Number	Terms	Technician
	Net 10	Juan

Item Code	Description	Quantity	Unit Price	Amount
1101N	Dry Chemical Extinguisher Maintenance/Inspection	173	6.00	1,038.00
1118N	6 Year Tear Down-Dry Chemical Extinguisher	28	5.00	140.00
1104N	CO2 Extinguisher Maintenance/Inspection	3	6.00	18.00
1103N	K Class Extinguisher Maintenance/Inspection	3	6.00	18.00
1142N	Low Pressure Cylinder Hydrostatic Test	11	20.00	220.00
9913N	Trip Charge for Service Call	1	35.00	35.00
1144N	CO2 Hose Conductivity Test	3	2.50	7.50
2236T	"O" Ring	28	2.50	70.00T
2237T	Valve Stem	2	12.50	25.00T
2263T	AMX K Class Recharge	2	78.44	156.88T
2265T	CO2 Gas	10	3.00	30.00T
	Sales Tax		7.75%	21.85

Just a reminder to our valued customers...
We provide sales, service, and installation on the following:

***Fire Extinguishers**
***Fire Sprinklers**
***Testing & Maintenance**
***Emergency Lighting**

***Kitchen Hood Systems**
***Fire Hydrants**
***Hydrostatic Testing**
***Free Estimates**

Total	\$1,780.23
Phone # (916) 456-1331 Fax # (916) 456-8753 We accept credit card payments over the phone!	