

LIMITED PURCHASE ORDER
 (Not to Exceed \$1000.00)

VENDOR NAME AND ADDRESS: National Fire Systems 8521 Morrison Creek Drive Sacramento, CA 95828 916-400-4290	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call FLC - Rancho Cordova Center 10259 Folsom Boulevard Rancho Cordova, CA 95760 916-631-6340
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Servicing 20 Dry Chemical Extinguisher Maintenance/Inspection	20		1101N	6.00	\$ 120.00
2	1 Trip Charge for Sercie Call	1		9913	35.00	35.00
3						
4	PAID					
5	CHECK #: 0094805845					
6	DATE: 9/29/20					
7						
8	AMOUNT \$: 155.00					
9	VOUCHER #: F4013					
10						

Purchases Charged to Categorical Programs, Grants or Special Projects	SUB-TOTAL		\$155.00
This purchased is in compliance with the requirements of:	SALES TAX	8.75	0.00
Program Name _____ For grants/special projects _____ Program Director/Coord. Signature _____ Project/Grant Number _____ Program Goal/Objective Number/Explanation _____	TOTAL (Not to Exceed \$1000.00)		\$155.00

VENDOR: Reference P.O. number on all invoices and packing slips. Total invoice may not exceed \$1000.00 including tax and shipping costs. Mail invoices in duplicate to: Los Rios Community College District, Accounting Department, 1919 Spanos Court, Sacramento, CA 95825.

Joyce Heiland 6/29/2020

I hereby certify the items/services listed above shall be obtained in accordance with District Policy, Conflict of Interest Code, P-8631 Section 3.0., and all other applicable district, state, and federal policies, rules, regulations, and laws.

Received by _____ Date _____
 GENFD / 5500 / 11 / FL.VI.RCOR

Joyce Heiland 9/24/2020
 REQUESTED BY: _____ TYPED/PRINT _____ DATE _____

Bus. Unit	Account	Fund	Org	
65100	00000		2021 101E	\$155.00

Joyce Heiland 9/24/2020
 REQUESTED BY: _____ SIGNATURE _____ DATE _____

Program	Sub-Class	BY	Proj/Grnt	
				Amount

Joyce Heiland 9/24/2020
 APPROVED: _____ DEAN OR OTHER AUTHORIZED SIGNATURE _____ DATE _____

Bus. Unit	Account	Fund	Org	
				\$

APPROVED: _____ VICE PRESIDENT, ADMINISTRATION _____ DATE _____

Program	Sub-Class	BY	Proj/Grnt	
				Amount

National Fire Systems, Inc. Sacramento Fire Extinguisher Co.

8521 Morrison Creek Drive
Sacramento, CA 95828

Invoice

Date	Invoice #
6/29/2020	90234

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

Job Site
Folsom Lake College 10259 Folsom Blvd Rancho Cordova, CA 95670

need LPO

P.O. Number	Terms	Technician
0001106680 <i>PP</i>	<i>closed</i> Net 10	Juan

Item Code	Description	Quantity	Unit Price	Amount
1101N	Dry Chemical Extinguisher Maintenance/Inspection	20	6.00	120.00
9913N	Trip Charge for Service Call	1	35.00	35.00
	Sales Tax		8.75%	0.00

PAST DUE

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	\$155.00
Phone # (916) 456-1331 Fax # (916) 456-8753 We accept credit card payments over the phone!	