

Los Rios Community College District

PURCHASE ORDER NO 0001114529

COMPLETED

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: 0000004027
OFFICE DEPOT INC
4720 NORTHGATE BLVD
LOS RIOS ACCT# 89574855
SACRAMENTO CA 95834

Phone: (916) 569-5122
Fax: (916) 927-3409

email: John.Duncan@officedepot.com

Date	Revision	Page
02/22/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028854 CHADWICKS 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	RAINIER MGRS HIGH BACK CHAIR B FABRIC MOGULS ONYX W/ ARMS QUICK SHIP 0013BASE, 100MM (ITEM #R8QB-25A)	6.00 EA	373.00	2,238.00	03/01/2021
2- 1	EVOLVE MGRS. HIGH BACK CHAIR MESH BACK, MOGULS GRAPHITE FABRIC QUICK SHIP 0013BASE, 100MM (ITEM #1535QB-25A)	6.00 EA	344.00	2,064.00	03/01/2021

QUOTE DATED 02-12-20/21 BY JOHN DUNCAN

ATTENTION VENDORS:

PLEASE BE ADVISED THAT FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY MONDAY - THURSDAY 10:00AM - 2:00PM UNTIL FURTHER NOTICE.

Paid:

Check#: 94-813000

Date: 03/31/21

Amount: \$4641.87

Voucher#:

Sub Total Amount	4,302.00
Sales Tax Amount	333.41
Total PO Amount	4,635.41

<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.PROJ	67900	00000	051C	4,635.41	2021

0001028854CHAVEZA19-FEB-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.

Requisition

Supplier: OFFICE DEPOT INC 0000004027
 4720 NORTHGATE BLVD
 LOS RIOS ACCT# 89574855
 SACRAMENTO CA 95834
 United States
Phone: (916) 569-5122 **Fax:** (916) 927-3409
email: John.Duncan@officedepot.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001028854	02/17/2021	1	
Requisition Name:			
OFFICE DEPOT			
Requester			
Sera Chadwick			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 17-FEB-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	RAINIER MGRS HIGH BACK CHAIR B FABRIC MOGULS ONYX W/ ARMS QUICK SHIP 0013BASE, 100MM (ITEM #R8QB-25A)	6	EA	373.00	2,238.00	02/17/2021
2-1	EVOLVE MGRS. HIGH BACK CHAIR MESH BACK, MOGULS GRAPHITE FABRIC QUICK SHIP 0013BASE, 100MM (ITEM #1535QB-25A)	6	EA	344.00	2,064.00	02/17/2021

4,302.00 Sub-total
 333.41 Est. tax

Total Requisition Amount: 4,635.41

QUOTE DTD 2/12/21 BY JOHN DUNCAN

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	11	FL.VA.PROJ	67900	00000	051C	4,302.00

Approval Signature	Approval Signature	Approval Signature
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QUOTATION

DATE: 2/12/2021

Account # 89574855 Add Seq 76

Attention: **Melissa Williams**
Company: **Folsom Lack College Admin (Counseling Office)**
Address: **10 College Parkway**
City: **Folsom, CA 956306798**
Phone: **916.608.6588**
Fax: **916**

John Duncan
Veritical Market Manager
4720 Northgate Blvd.
Sacramento CA 95834
916 **569-5167 + 866 438-4808** ext **167**
Fax: 916 **927-3409 + 866 438-4840**

We are pleased to quote as follows: 6 Rainier, 6 Evolve Chairs john.duncan@officedepot.com

QTY	U/M	ITEM #	DESCRIPTION	LIST PRICE	NET PRICE	TOTAL NET
6	ea	R8QB-25A	Rainier Mgrs High Back Chair	755.00	373.00	2,238.00
			B fabric Moguls Onyx w arms			
			Quick ship 0013BASE, 100mm			
6	ea	1535QB-25A	Evolve Mgrs. High Back Chair	696.00	344.00	2,064.00
			Mesh back, Moguls Graphite			
			Fabric Quick ship			
			0013BASE, 100mm			
			If you can add any additional			
			chairs to this order it is going to			
			come blanket wrapped and			
			assembled off the truck ready			
			to use. Also the new price list			
			from RFM Seating goes into			
			effect March 1st.			
1	ea	delivery	free assembly and delivery			

NET 30 DAYS F.O.B. DESTINATION \$4,302.00

Delivery: Free delivery assembled blanket wrapped. Including Tax \$4,635.41

Comments: **Special Order items are Non-Returnable** BY: John Duncan

This quotation is valid until March 1st, 2021 new price list coming from RFM Seating.



619 SW Wood Street Hillsboro, OR 97123
Phone: (800) 447-5542 Fax: (800) 734-6377
www.rfmseating.com

Sales Order 281491-00

Customer 000184

PO#0001114529

RCUR#0001095679

3/4/21

Babu

Sold To:

OFFICE DEPOT BSD-FREMONT-GOTO
PO BOX 982212
ATTN: ACCTS PAYABLE
EL PASO TX 79998

Ship to :

FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
DLV TUE/THUR 10AM-1PM
PO#0001114529
FOLSOM, CA 95630-6798
United States

Phone (510)497-1900

Fax (562)490-7466

Customer PO Number		Order Date	Ship Date	Terms	FOB	Ship Via	Salesperson
2743370-1135		03/01/2021	03/02/2021			UPS Landed	08
Item	Part Number / Description / Details				Quantity	Unit Price	Extended Price
001	1535QB251017----33 1500 EVOLVE SERIES 1500 MODEL #:1535Q FABRIC GRADE:GRADE B MOGULS GRAPHITE 2386-2197 ARM BRACKETS:0025 NEW STANDARD ARM - 6/05 ARM PADS:10 NEW STANDARD PAD ARM ACCESSORIES:17 BRACKET SEAT:1900 SEAT SEAT ACCESSORIES:33 NW SEAT SLIDER CONTROL:05 T3001 EURO 4PDL MF BACK:153 BACK BACK BAR:0018 EURO/RACH BAR CYLINDER:100MM-CYLI CAN COVER:3-PIECE SHORT CAN COVER BASE:13 BASE - 27" BLK NYLON CASTERS:55MM STD CAST BOX:307 STANDARD TASK (583) CH BOX PRODUCTION LEAD TIME:QUICK SHIP FACILITY:HILLSBORO OR Estimated Ship Date: 03/02/2021				✓ 6.00 EA		
002	R8Q--B361017----33 3600 RAINIER SERIES 3600 MODEL #:R8Q FABRIC GRADE:GRADE B MOGULS ONYX 2386-2199 ARM BRACKETS:0025 ARM W/VERT ADJ LIFT LEVER ARM PADS:10 NEW STANDARD PAD ARM ACCESSORIES:17 BRACKET SEAT:1900 SEAT SEAT ACCESSORIES:33 NW SEAT SLIDER CONTROL:36 4PDL W/SMOOTH SLEEVE BLK BACK:363 BACK BACK BAR:0036BB EURO/RACH BAR-127"BEND CYLINDER:100MM-CYLI CAN COVER:3-PIECE SHORT CAN COVER				✓ 6.00 EA		