COMPLETED P.O.No.___F4034_____

Date_01/19/2021_____

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VENDOR NAME AND ADDRESS: OFFICE DEPOT				Y INSTRU Check one OM LAKE TANYA G) COLLEG	W 🗔 E - LI	ill Call	ddress Below
	DESCRIPTION			ORDERE	ר		UNIT	
TEM	GIVE COMPLETE DESCRIPTION, INCLUDING CAT.	NO. & SIZES	QUANTITY	UNIT	STOCK	NO.	PRICE	TOTAL
1	COSCO PREMIUM LARGE BROWN PAPER SHOP	PING BAGS	3	EACH			20.00	60.00
2	10"W X 13"L - KRAFT - PAPER 50/BOX- SHOPPING ITEM # 735965							
3								
4	PAID							
5	CHECK #: 0094809958							
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8	AMOUNT \$: 64.65							
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LIMITED PURCHASE ORDER

ORIGINAL INVOICE



FEDERAL ID: 59-2663954

THANKS FOR YOUR ORDER IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US

10000

27-FEB-21

OR PROBLEMS. JUST CALL US FOR CUSTOMER SERVICE ORDER: (888) 263-3423 FOR ACCOUNT: (800) 721-6592

 FOR ACCOUNT:
 (800)
 721-6592

 INVOICE NUMBER
 AMOUNT DUE
 PAGE NUMBER

 148845488001
 64.65
 Page 2 of 2

 INVOICE DATE
 TERMS
 PAYMENT DUE

BILL TO:

	ATTN: ACCTS	
001139-000361	LOS RIOS COM	MUNITY COLLEG
8	COLLEGE DIST	Г
5	1919 SPANOS	CT
13	SACRAMENTO	CA 95825-3981
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22-JAN-21	
SHIP	T0:
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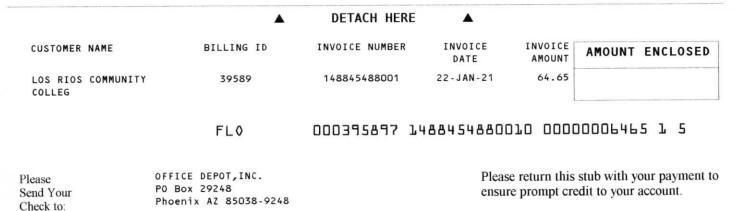


FOLSOM LAKE COLLEGE DLV TUE/THUR 10 AM - 1 PM 10 COLLEGE PKWY FOLSOM CA 95630-6798

Net 30

ACCOUNT NUMBER PURCHASE 0 89574855 F4023		ID Somcampus	-	ORDER NU 14884548		ORDER 21-JAN		HIPPED DATE 2-JAN-21
BILLING ID ACCOUNT MANAGER RE	ELEASE ORDERED JEN TAY	TATE OF THE OWNER OF		DEPT NAM	E		COST CE	INTER
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	Q T Y O R D		QTY B/O		UNIT PRICE	EXTENDED PRICE
		SUB-TOTA	L					60.00
		DELIVERY						0.00
		SALES TAX	<					4.65
	n USD currency	TOTAL						64.65

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Rease note problem so we may issue reput of replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.



Please DO NOT staple or fold. Thank You.

001139-000361

00002/00028

ORIGINAL INVOICE



BILL TO:

001139-000361

FEDERAL ID: 59-2663954

COLLEGE DIST 1919 SPANOS CT

ATTN: ACCTS PAYABLE

LOS RIOS COMMUNITY COLLEG

SACRAMENTO CA 95825-3981

THANKS FOR YOUR ORDER

10000

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US R CUSTOMER SERVICE ORDER: (888) 263-3423

FOR ACCOUNT:	SERVICE ORDER.	(800) 721-6592	
VOICE NUMBER	AMOUNT DUE	PAGE NUMBER	

148845488001 64.65 Page 1 of 2 INVOICE DATE TERMS PAYMENT DUE 22-JAN-21 Net 30 27-FEB-21

SHIP TO:



IN

FOLSOM LAKE COLLEGE DLV TUE/THUR 10 AM - 1 PM 10 COLLEGE PKWY FOLSOM CA 95630-6798

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735965 COS091565		BAG,SHOP,10X 735965	(13,PPR,50,BN	BX	3	3	0		20.00	60.00

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

CONTINUED ON NEXT PAGE

001139-000361

Summary		Shipping		Billin	g		
PO #: F4034 Release: DEPTNAM: Last Updated: (01/22/2021	Address: FOLSOM LAKE 10 COLLEGE PI DLV TUE/THUF FOLSOM, CA		Contac 1 (916)	t#: 89574855 :: JEN TAYLOR 608-6635 :t Method:		
Updated By: UI Order Date: 01,		95630-6798 USA		Account	Account Billing		
Delivery Date:	-	Ship to id:					
Comments:		FLC-FOLSOMC	AMPUS				
ORDER NUMBER		STATUS				TOTAL	
148845488-001 -	Parent Order	Deliver	ed			\$64.65	
	\$20.00 / box		QUANTITY	BACK ORDER	SHIPPED	TOTAL	
the	COSCO Premium La Shopping Bags - 10)" Width x 13"	3	0	3	\$60.00	
~	Length - Kraft - Pap Shopping	oer - 20/Box -	COMMENTS:				
	ltem #735965						

Order# 148845488-001

Subtotal:	\$106.47
Delivery Fee:	\$0.00
Adjustments:	\$46.47
Taxes:	\$4.65
Total:	\$64.65

OFFICE DEPOT #1105

800 W BRYN MAWR AVE Itasca IL 60143-1503

우 FOLSOM LAKE 10 COLLEGE P JEN TAYLOR DLV TUE THUR FOLSOM			18384458-113 <u>9</u> 47DYR4D	5	01/21/2021
			OMS# BFBLQSL CPO# F4023 SHIP VIA:UP RefDa18384458		
Item Number Ordered As	Description	UM	Quantity Ord Ship	Unit Price	Price
COS 091565 EDI 1 0735965 3	BAG, SHOP, 10X13, 50/BX, BRKR 1 BX E 4034	ВХ	3 3		

RCVD 1/25/21

THANK YOU FOR YOUR ORDER SEE REVERSE SIDE FOR RETURNS INFORMATION

PAGE NO: LAST PAGE:	1	PL INSIDE

PO#74034