

## Los Rios Community College District

PURCHASE ORDER NO 0001113471

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:** 0000036883  
PACIFIC COAST FLAG  
2685 LAND PARK DRIVE  
SACRAMENTO CA 95818

**Phone:** (916) 444-8622  
**Fax:** (916) 444-8555

**email:** flags@comcast.net

Date	Revision	Page
10/22/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1027735 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	5X8 FOLSOM LAKE COLLEGE FLAG	4.00 EA	95.00	380.00	10/29/2020
2- 1	SHIPPING	1.00 EA	16.89	16.89	10/22/2020

PAID

QUOTE# 1197 VALID TO 12-31-2020

CHECK #: 0094808084

11/9 SPOKE TO VENDOR ETA 12/01/20

DATE: 12/09/20

12/8 SPOKE TO JAMES - ITEMS ARRIVING  
THURS 12/10

AMOUNT \$: 409.45, 16.89

VOUCHER #: 00592452

Sub Total Amount	396.89
Sales Tax Amount	29.45
Total PO Amount	426.34

<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	67700	00000	041A	426.34	2021

0001027735CHAVEZA19-OCT-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.

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:** PACIFIC COAST FLAG 0000036883  
2685 LAND PARK DRIVE  
SACRAMENTO CA 95818  
United States

**Phone:** (916) 444-8622 **Fax:** (916) 444-8555  
**email:** flags@comcast.net

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001027735	10/13/2020	1	
Requisition Name:			
PACIFIC COAST FLAG			
Requester			
Melissa Williams			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 13-OCT-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	5X8 FOLSOM LAKE COLLEGE FLAG	4	EA	95.00	380.00 10/13/2020
2-1	SHIPPING	1	EA	16.89	16.89 10/13/2020

396.89 Sub-total  
30.76 Est. tax

Total Requisition Amount: 427.65

ESTIMATE #1197

<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	67700	00000	041A	396.89

Approval Signature	Approval Signature	Approval Signature
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Pacific Coast Flag  
2685 Land Park Drive  
Sacramento, CA 95818 US  
800-453-3524  
flags@comcast.net  
www.pacificcoastflag.com

## Estimate



### ADDRESS

Talina Burke  
Folsom Lake College  
10 College Parkway  
Folsom, CA 95630

### SHIP TO

Talina Burke  
Folsom Lake College  
10 College Parkway  
Folsom, CA 95630

ESTIMATE #	DATE	EXPIRATION DATE
1197	10/13/2020	12/31/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	1150022	5x8 Folsom Lake College Flag	4	95.00	380.00T

SUBTOTAL	380.00
TAX	29.45
SHIPPING	16.89
<b>TOTAL</b>	<b>\$426.34</b>

Accepted By

Accepted Date

**Pacific Coast Flag**

2685 Land Park Dr  
Sacramento, CA 95818 US  
800-453-3524  
flags@comcast.net  
www.pacificcoastflag.com



## Packing Slip

**BILL TO**

Los Rios Community College  
1919 Spanos Court  
Sacramento, CA 95825

**SHIP TO**

FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630-6798

**INVOICE #** 23986**DATE** 12/08/2020**SHIP DATE**

12/08/2020

**SHIP VIA**

FedEx

**P.O. NUMBER**

0001113471

DATE	ACTIVITY	DESCRIPTION	QTY
12/08/2020	1171135	5x8' Folsom Lake College Nylon	4

PO # 000 1113 471

RCVR # 000 109 4993

12/9/20

AN