

Los Rios Community College District

PURCHASE ORDER NO 0001113849

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: 0000043492
QUADIENT FINANCE USA INC
478 WHEELERS FARM RD
MILFORD CT 06540

Phone: (203) 301-3400
Fax: (203) 301-2615

email: us.customerpurchaseorders@quadiant.com

Date	Revision	Page
12/07/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028153 BARNES-LIGUORIK HANEYB040PER207		

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	IN700 POSTAGE MACHINE INK CARTRIDGE	2.00 EA	139.73	279.46	12/12/2020
2- 1	SURE SEAL, ONE GALLON	1.00 EA	21.36	21.36	12/12/2020
3- 1	METER TAPES, 300 DOUBLE	1.00 EA	28.48	28.48	12/12/2020

CONFIRMING PO ONLY - FLC PRINTING SERVICES TO PLACE ORDER ONLINE

DO NOT SEND TO VENDOR:
EMAIL flc-printing@flc.losrios.edu

ATTENTION VENDORS:
FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY MONDAY - THURSDAY 10:00 AM - 2:00 PM UNTIL FURTHER NOTICE, AND
CAMPUS RECEIVING WILL BE CLOSED FOR ALL DELIVERIES - DECEMBER 18, 2020 - JANUARY 3, 2021

Paid:

Check#: 94-809552

Date: 02/02/21

Amount: \$354.83

Voucher#:

Sub Total Amount	329.30
Sales Tax Amount	25.53
Total PO Amount	354.83

<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.PRNT	67900	00000	041A	354.83	2021

0001028153CHAVEZA02-DEC-2020

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: QUADIENT FINANCE USA INC 0000043492
478 WHEELERS FARM RD
MILFORD CT 06540
United States

Phone: (203) 301-3400 **Fax:** (203) 301-2615
email: us.customerpurchaseorders@quadiant.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001028153	11/25/2020	1	
Requisition Name:			
Quadiant Postage Mach. Supply			
Requester			
Kathy Barnes-Liquori			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: BARNES-K 25-NOV-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	IN700 POSTAGE MACHINE INK CARTRIDGE	2	EA	139.73	279.46	
2-1	SURE SEAL, ONE GALLON	1	EA	21.36	21.36	
3-1	METER TAPES, 300 DOUBLE	1	EA	28.48	28.48	

329.30 Sub-total
25.53 Est. tax

Total Requisition Amount: 354.83







Do not send to vendor.
Send to flc-printing@flc.losrios.edu for the order to be placed online.

<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.PRNT	67900	00000	041A	329.30

Approval Signature	Approval Signature	Approval Signature
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SEARCH

Home / Cart

	Product Name	Unit Price	Quantity	Sub Total	
	IN6-7 Series Ink Cart	\$139.73	<input type="text" value="2"/> UPDATE	\$279.46	
	1-Gal Btl Sure Seal Solution	\$21.36	<input type="text" value="1"/> UPDATE	\$21.36	
	300 PK Meter Tapes Double Lbl	\$28.48	<input type="text" value="1"/> UPDATE	\$28.48	

Sub Total:	\$329.30
Discount:	\$0.00
Total:	\$329.30

PROCEED TO CHECKOUT



LOS RIOS COMMUNITY COLLEGE DIST
60209750-1946856
Folsom Lake College Receiving
10 College Pkwy FOLSOM, CA
95630-6798



LOS RIOS COMMUNITY COLLEGE DISTRICT
Attention: Accounts Payable
Folsom Lake College Receiving
10 College Pkwy
Folsom CA 95630-6798

Office Number: 2600

Due Date	Billing Period	Order/Contract No.	Invoice Date	Invoice No.	Page
07-JAN-2021	-	16657375	08-DEC-2020	16245984	1
Duns No.	Federal ID Number	Postage Account Number	Payment Terms	PO/ERA #	
080708241	94-2388882	7383672	NET 30	1113849	

#	Item #	Serial #	Description	Unit Price	Qty	Amount	Tax
1	ININK67		IN6-7 Series Ink Cart	139.73	2	279.46	T
2	GALSEALS		1-Gal Bttl Sure Seal	21.36	1	21.36	T
3	MT2N300		Solution				
			300 Pk Meter Tapes Double	28.48	1	28.48	T
			Lbl				
			Tax		7.75%	25.53	
Customer Reference Number:				TOTAL AMOUNT DUE	\$354.83		

For billing inquiries please contact us at 1.800.636.7678. For service requests or to place a supply order please contact your local representative Quadient NORCAL 800.545.0437

Payment Stub

To ensure proper credit to your account, please write your customer number and invoice number on your check. Please detach and return this portion with your payment.

Make checks payable to remit address:

Quadient, Inc.
Dept 3689
PO Box 123689
DALLAS, TX 75312-3689

To pay your invoice, manage your postage and more, visit us at www.myquadient.com.

Invoice No.
16245984

Amount Due
\$354.83

Amount Paid

Customer No. 60209750-2152938

Customer Name: LOS RIOS COMMUNITY COLLEGE DISTRICT

1 60209750 16245984

000035483 9



Quadient USA Inc
478 Wheelers Farms Road
Milford, CT 06461
USA

Shipping information
Delivery Number: 8004388646
Final Customer PO Number: 1113849
Customer PO Number: 16688464
Shipment Service Level : Standard
Shipment Method :
Shipping Point : MEM
Incoterm : EXW -EX Works

Notes :
SO 16688464;

Delivery Address:

LOS RIOS COMMUNITY COLLEGE DISTRICT
Folsom Lake College Receiving
10 College Pkwy
95630 FOLSOM
CA
USA
LOS RIOS COMMUNITY COLLEGE DISTRICT
KATHY

Material Description	Material Ordered Serial number	Qty Shipped	Qty Ordered	Gross Weight
8700581E	GALSEALS	1 PC ✓	1 PC	7.937 LB
SURE SEAL				
A0071089	MT2N300	1 PC ✓	1 PC	0.022 LB
Quadient US Double Label- 300pk				
4135554T	ININK67	2 PC ✓	2 PC	1.764 LB
I US HEADSET				

PO # 000 1113 849
Rev # 000 109 5382

2/2/21

Adm

Box count :

Total weight : 9.722 LB