

Los Rios Community College District

PURCHASE ORDER NO 0001113605

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: 0000004532
REACTIVE METALS STUDIO INC
P O BOX 890
CLARKDALE AZ 86324

email:

Date	Revision	Page
11/02/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1027842 SCHMIDH HANEYB	04FLC VAPA	

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	Use Tax Applicable: Y				
Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	1 03-HKF SMT MICRO ANODIZER , ITEM# 03-HKF	1.00 EA	255.88	255.88	11/05/2020
2- 1	26GA TITANIUM FLAT SHEET, 2 PCS 6"X12" , ITEM# 144 01-TIS26 IN	144.00 EA	0.41	59.04	11/05/2020
3- 1	NB GRABBER, ITEM# 03-GRAB	2.00 EA	12.81	25.62	11/05/2020
4- 1	SHIPPING	1.00 EA	18.00	18.00	11/02/2020

PRE PAY INVOICE# 00096449

PAID**CHECK #: 0094806927****DATE: 11/10/20****AMOUNT \$: 384.94****VOUCHER #: 00591364**

Sub Total Amount	358.54
Sales Tax Amount	0.00
Total PO Amount	358.54

<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	4300	12	FL.VI.ARTS	10020	00000	700P	358.54	2021

0001027842CHAVEZA30-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: REACTIVE METALS STUDIO INC 0000004532
P O BOX 890
CLARKDALE AZ 86324
United States

email:

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

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001027842	10/22/2020	1
Requisition Name:		
REACTIVE METALS STUDIO-ARTS		
Requester		
Heike Schmid		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: QUINTELM 22-OCT-2020		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	1 03-HKF SMT MICRO ANODIZER , ITEM# 03-HKF	1	EA	255.88	255.88	11/05/2020
2-1	26GA TITANIUM FLAT SHEET, 2 PCS 6"X12" , ITEM# 144 01-TIS26 IN	144	EA	0.41	59.04	11/05/2020
3-1	NB GRABBER, ITEM# 03-GRAB	2	EA	12.81	25.62	11/05/2020
4-1	SHIPPING	1	EA	18.00	18.00	11/05/2020

358.54 Sub-total
27.80 Est. tax

Total Requisition Amount: 386.34

PREPAY ATTACHED INVOICE 00096449

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.ARTS	10020	00000	700P	358.54

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY
Project Grant: 700P
Program Director: FRANCIS FLETCHER
Program Goal: ART INSTRUCTIONAL SUPPLIES

Approval Signature

Approval Signature

Approval Signature



POSTAL: PO Box 890, Clarkdale, AZ 86324
 UPS/FEDEX: 101A S Airpark Rd, Cottonwood, AZ 86326
 928/634-3434 • 800/876-3434 • FAX 928/634-6734
 www.reactivemetals.com, info@reactivemetals.com

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

Quote
 Invoice #: **00096449**
 Purchase Order #:
 Customer #: 59238
 Email: acctg-ops@losrios.edu
 Phone: 916/568-3065 a/p

Ship To:
Los Rios Comm College District
Folsom Lake College - Receiving
10 College Pkwy (Heike Schmid)
Folsom, CA 95630

SALESPERSON/FILLED/PACKED		BLANKET	SHIP VIA	SHIP DATE	TERMS		DATE	PG.
Michele Watters			UPS Ground		Prepaid Due 11/5/2020		10/26/2020	1
QTY.	ITEM NO.	DESCRIPTION		PRICE	UNIT	DISC %	TOTAL	
1	03-hkf	SMT Micro Anodizer		\$255.88	each		\$255.88	
144	01-tis26 in	26ga Titanium flat sheet, 2 pcs 6"x12"		\$0.41	inch		\$59.04	
2	03-grab	Nb grabber		\$12.81	each		\$25.62	
	shipping	Shipping charges (estimate)					\$18.00	
Tax #:					Sale Amt.:		\$358.54	
					Freight:		\$0.00	
					Sales Tax:		\$0.00	
					Total Amt.:		\$358.54	
					Paid Today:		\$0.00	
CC# Auth:					Balance Due:		\$358.54	

A finance charge of 1.75% with an annual rate of 21% will be applied to overdue accounts.
 Reactive Metals Studio Inc makes no representation, warranty or indemnity of any kind, express or implied, as to merchantability or fitness for a particular purpose, whether used alone or in combination with other substances, for any product containing niobium or titanium.