

Los Rios Community College District

PURCHASE ORDER NO 0001115904

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: 0000049305
SARAPE SASHES INC
894 SAN BERNARDINO AVE
POMONA CA 91767

Phone: (909) 229-9923
Fax: (909) 397-0221

email: sarapesashes@gmail.com

Date	Revision	Page
06/03/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029593 MOSKALYUKO HANEYB	02STS206 STUSVC	

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	BLACK PLAIN SARAPE SASH	450.00 EA	15.00	6,750.00	05/21/2021

CONFIRMING PO ONLY FOR PHONE ORDER PLACED BY FLC WITH SHIP TO ARC

FOR INVOICE# 2021-0366 04-13-2021 ALL ITEMS REPORTED AS RECEIVED BY FLC BSO

DO NOT SEND PO TO VENDOR

Sub Total Amount	6,750.00
Sales Tax Amount	523.13
Total PO Amount	7,273.13

<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	5890	12	FL.VS.OFFC	69600	00000	383C	7,273.13	2021

0001029593CHAVEZA11-MAY-2021

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: MISCELLANEOUS 0000003680

***** CA 95825
United States

email:

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001029593	04/08/2021	1	
Requisition Name:			
FY21 SARAPE SASHES			
Requester		Bldg#	
Olga Moskalyuk		STUSVC	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MOSKALYO 08-APR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLACK PLAIN SARAPE SASH	450	EA	15.00	6,750.00	

6,750.00 Sub-total
523.13 Est. tax

Total Requisition Amount: 7,273.13

Please provide confirming PO #, order being called in.
INVOICE 2021-0366 DTD 4/13/21

SARAPE SASHES
594 SAN BERNADINO AVE.
PONOMA, CA 91767
United States

<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	5890	12	FL.VS.OFFC	69600	00000	383C	6,750.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: CARES MINORITY FUNDING
Project Grant: 383C
Program Director: SONIA ORTIZ MERCADO/AUGUSTINE CHAVEZ
Program Goal: SASHES FOR THE HONRANDO CELEBRATION

Approval Signature

Approval Signature

Approval Signature



INVOICE

Sarape Sashes

Patricia Rodriguez
894 San Bernardino Ave.
Pomona, CA 91767
United States

Tax ID: 264666328

Phone: 1 9092299923
Fax: 1 9093970221
sarapesashes@gmail.com
<https://www.sarapesashes.com>

Invoice #: 2021-0366
Invoice date: Apr 13, 2021
Due date: Apr 13, 2021

Amount due:
\$7,273.13

Bill To:

Folsom Lake College
Mario Rodriguez
10 College Parkway
Folsom, CA 95630
United States

RodrigM@arc.losrios.edu

Ship To:

American River College
Attn. Mario Rodriguez
4700 College Oak Drive.
Sacramento, CA 95841
United States

Description

Black plain sarape sash

Quantity

450

Price

\$15.00

Amount

\$6,750.00

Subtotal

\$6,750.00

ACR (7.75%)

\$523.13

Total

\$7,273.13 USD

Notes

Thank you for your business. Email any comments or pictures to sarapesashes@gmail.com