

Los Rios Community College District

PURCHASE ORDER NO 0001115316

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: 0000004979
SEHI COMPUTER PRODUCTS INC
1275 PUERTA DEL SOL
SAN CLEMENTE CA 92673

Phone: (800) 346-6315
Fax: (949) 498-1770

email: diana@sehi.com

Date	Revision	Page
04/21/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029841 LEWISR HANEYB	04CYPH129 IT	

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	DOCKING STATION - HP THUNDERBOLT DOCK G2 (120 WATT) - F/WORKSTATION (2UK37UT#ABA)	10.00 EA	215.00	2,150.00	04/30/2021

QUOTE# Q00127353 04-15-2021

EMAIL PO to erica@sehi.com

ATTENTION VENDORS:
FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY MONDAY THROUGH THURSDAY 10:00AM - 2:00PM UNTIL
FURTHER NOTICE.

Paid:

Check#: 94-814757

VCHR# 00601584

Date: 4/26/21

Amount: 2316.63

Voucher#:

Sub Total Amount	2,150.00
Sales Tax Amount	166.63
Total PO Amount	2,316.63

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VA.ITSV	49000	00000	700P	1,158.32	2021
GENFD	4500	11	FL.VA.ITSV	67800	00000	041A	1,158.31	2021

0001029841CHAVEZA20-APR-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.

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: SEHI COMPUTER PRODUCTS INC 0000004979
1275 PUERTA DEL SOL
SAN CLEMENTE CA 92673
United States

Phone: (800) 346-6315 **Fax:** (949) 498-1770
email: diana@sehi.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001029841	04/16/2021	1	
Requisition Name:			
SEHI-Spare Docks			
Requester			
Ronald Lewis			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 16-APR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	DOCKING STATION - HP THUNDERBOLT DOCK G2 (120 WATT) - FWORKSTATION (2UK37UT#ABA)	10	EA	215.00	2,150.00 04/30/2021

2,150.00 Sub-total
166.62 Est. tax

Total Requisition Amount: 2,316.62

Please reference quote Q00127353.
Please email PO to erica@sehi.com.

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VA.ITSV	49000	00000	700P	1,075.00
GENFD	4500	11	FL.VA.ITSV	67800	00000	041A	1,075.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Lottery
Project Grant: 700P
Program Director: Jeff Lewis
Program Goal: Instructional Supplies

Approval Signature

Approval Signature

Approval Signature



Quote	Q00127353
Date	4/15/2021
Page	1

Bill To:

Los Rios Community College District
Email Invoices:
acctg-ops@losrios.edu
Sacramento, CA 95825-3981

Ship To:

Los Rios Community College District
1919 Spanos Court
Accounts Payable
Sacramento CA 95825-3981

Quote Number	Customer ID	Salesperson ID	Shipping Method	Payment Terms		Master No.
Q00127353	LRCCD	ehart	BEST	Net 30		377,681
Quantity	Item Number	Description	UOM	Unit Price	Ext. Price	
10	2UK37UT#ABA	HP Thunderbolt Dock G2 (120 Watt) - f/WorkStation Limited stock available in San Clemente warehouse.	Each	\$215.00	\$2,150.00	

Please let me know if you have any questions.
Please contact me at erica@sehi.com. Thanks, Erica

Subtotal	\$2,150.00
Misc	\$0.00
Tax	\$166.63
Freight	\$0.00
Trade Discount	\$0.00
Total	\$2,316.63



Sehi Computer Products, Inc.

1275 Puerta Del Sol
San Clemente, CA 92673

Packing Slip	O00200613
Document Date	4/22/2021
Page	1
Who Printed	ehart
Date/Time Printed	4/23/2021 4:33:11 PM

Bill To:

Los Rios Community College District
Email Invoices:
acctg-ops@losrios.edu
Sacramento CA 95825-3981

Ship To:

Los Rios Community College District
10 College Parkway / Jose
Folsom Lake College / Receiving / Jeff Lewis
Folsom CA 95630

* Item Shipped Directly from Vendor

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
0001115316	LRCCD	DHASHIMOTO	BEST	Net 30	4/22/2021	378,349
Ordered	Shipped	B/O	Item Number	Description	Site	UOM
✓ 10	✓ 10	0	2UK37UT#ABA	HP Thunderbolt Dock G2 (120 Watt) - f/WorkSt	CA	Each
			2TK052ZGB7	1		
			2TK052ZMC4	1		
			2TK052ZQ2P	1		
			2TK052ZMCF	1		
			2TK052ZR5Z	1		
			2TK052ZG7G	1		
			2TK052ZP7Q	1		
			2TK052ZHCJ	1		
			2TK052ZP7S	1		
			2TK052ZNLS	1		

PO # 0001115 316

RCVR # 000109 6251

4/26/21

Baba