

Los Rios Community College District

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PURCHASE ORDER NO 0001114889 CHANGE ORDER

Date	Revision	Page
03/25/2021	1 - 03/30/2021	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029310 GREGORYR HANEYB	04ADMN	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000005060
SIERRA PACIFIC TURF SUPPLY INC
1175 TARA COURT
ROCKLIN CA 95765

Phone: (916) 434-0838
Fax: (916) 434-0607

email: tnakada@sierrapacificturf.com

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	ITEM FZ-TMCRD; TURFACE MOUND CLAY, RED; #50; LOC 7L; WHSE: 002	120.00 EA	18.00	2,160.00	04/05/2021
2- 1	ITEM: FZ-TMVP; TURFACE MVP, 50#; LOC: 7C; WHSE: 002	120.00 EA	13.25	1,590.00	04/05/2021
3- 1	ITEM: GS-KP-K08305; PAINT-APWA ATHLETIC WHITE; LOC: 6A; WHSE: 002 8 CASES (12 CANS PER CASE) FOR TOTAL OF 96 CANS.	8.00 CS	43.00	344.00	04/05/2021
4- 1	FREIGHT	1.00 EA	20.00	20.00	03/30/2021

QUOTE# RT14998 03-22-2021
EMAIL PO TO: TNAKADA@SIERRAPACICTURF.COM

ATTENTION VENDOR: SCHEDULED DELIVERY REQUIRED
CONTACT LEVI THIESSEN, FLC RECEIVING SUPV., AT 530-391-9019 TO SCHEDULE DELIVERY

03-30-21 VENDOR REQUEST FOR CHANGE / DECREASE_QTY / UOM CORRECTION TO QUOTE/FINAL SALES ORDER .
NEW PO TOTAL \$4,431.29 (BH)

Paid:

Check#: 94-813793

Date: 04/05/21

Amount: \$4431.29

Voucher#:

Sub Total Amount	4,114.00
Sales Tax Amount	317.29
Total PO Amount	4,431.29

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.

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PURCHASE ORDER NO 0001114889 CHANGE ORDER

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1175 TARA COURT
ROCKLIN CA 95765

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Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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<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.KINE	08700	00000	700P	4,431.29	2021

0001029310CHAVEZA24-MAR-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>

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PURCHASE ORDER NO 0001114889

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

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1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

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3- 1	ITEM: GS-KP-K08305; PAINT-APWA ATHLETIC WHITE; LOC: 6A; WHSE: 002	96.00 EA	43.00	4,128.00	04/05/2021
4- 1	FREIGHT	1.00 EA	20.00	20.00	04/05/2021

QUOTE# RT14998 03-22-2021
EMAIL PO TO: TNAKADA@SIERRAPACIFICTURF.COM

ATTENTION VENDOR: SCHEDULED DELIVERY REQUIRED
CONTACT LEVI THIESSEN, FLC RECEIVING SUPV., AT 530-391-9019 TO SCHEDULE DELIVERY

Sub Total Amount	7,898.00
Sales Tax Amount	612.10
Total PO Amount	8,510.10

<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.KINE	08700	00000	700P	8,510.10	2021

0001029310CHAVEZA24-MAR-2021

VCHR#_00600244

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Requisition

Supplier: SIERRA PACIFIC TURF SUPPLY INC 0000005060
1175 TARA COURT
ROCKLIN CA 95765
United States

Phone: (916) 434-0838 **Fax:** (916) 434-0607
email: tnakada@sierrapacificturf.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001029310	03/22/2021	1	
Requisition Name:			
SIERRA PACIFIC TURF FLC			
Requester			
Richard Gregory			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 22-MAR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ITEM FZ-TMCRED; TURFACE MOUND CLAY, RED; #50; LOC 7L; WHSE: 002	120	EA	18.00	2,160.00	04/05/2021
2-1	ITEM: FZ-TMVP; TURFACE MVP, 50#; LOC: 7C; WHSE: 002	120	EA	13.25	1,590.00	04/05/2021
3-1	ITEM: GS-KP-K08305; PAINT-APWA ATHLETIC WHITE; LOC: 6A; WHSE: 002	96	EA	43.00	4,128.00	04/05/2021
4-1	FREIGHT	1	EA	20.00	20.00	04/05/2021

7,898.00 Sub-total
610.55 Est. tax

Total Requisition Amount: 8,508.55

FOR DELIVERY CONFIRMATION, CALL LEVI THIESSEN 530-391-9019.

PURCHASING DEPT: PLEASE EMAIL PO TO SALES REP, TED NAKADA AT TNAKADA@SIERRAPACICTURF.COM

TED WILL CALL LEVI AT FLC TO SCHEDULE DELIVERY.
TED NAKADA CELL 916-997-4278

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	7,898.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY
Project Grant: 700P
Program Director: MATT WRIGHT
Program Goal: INSTRUCTIONAL SUPPLY

Approval Signature

Approval Signature

Approval Signature



Sierra Pacific Turf Supply
1175 Tara Court
Rocklin, CA 95765
(916) 434-0838
(916) 434-0607 Fax

Quote

Page: 1

Order Number: RT14998

Order Date: 3/22/2021

Salesperson: 0010

Customer Number 5078800

Sold To:

LOS RIOS COMMUNITY COLLEGE DIS
1919 Spanos Ct
Sacramento, CA 95825-3981

Ship To:

Folsom College
10 College Parkway
Folsom, CA 95630

Confirm To:

Chemical License:

Customer P.O.	Ship VIA SPTS	F.O.B.	Terms NET 30				
Item#	Description	Loc	Ordered	Shipped	Back Ord	Price	Amount
FZ-TMCRED Whse: 002	TURFACE MOUND CLAY, RED #50	7L	120.00	_____	_____	18.000	2,160.00
FZ-TMVP Whse: 002	TURFACE MVP, 50#	7C	120.00	_____	_____	13.250	1,590.00
GS-KP-K08305 Whse: 002	PAINT-APWA ATHLETIC WHITE	6A	96.00	_____	_____	43.000	4,128.00

Ted Nakada - Sierra Pacific Turf Supply
916-997-4278c tnakada@sierrapacificturf.com

Customer Sign Here: _____ Date: _____

Driver Sign Here: _____ Date: _____

Pulled By: _____

Net Order:	7,878.00
Less Discount:	0.00
Freight:	20.00
Sales Tax:	610.55
Order Total:	8,508.55

KEEP PESTICIDES LOCKED UP, READ AND FOLLOW LABEL INSTRUCTIONS

NO RECOMMENDATION HAS BEEN MADE CONCERNING THE USE OF THE PRODUCTS ON THIS INVOICE. PLEASE OBTAIN AUTHORIZATION PRIOR TO RETURNING GOODS. ALL RETURNED GOODS SUBJECT TO A RESTOCKING CHARGE. A SERVICE CHARGE OF 1.5% PER MONTH WILL BE APPLIED TO ALL PAST DUE ACCOUNTS.

Turf Supply
5765
38
-0607 Fax

Sales Order

Page: 1

* SIERRA PACIFIC TURF SUPPLY INC

Order Number: RT14998
Order Date: 3/22/2021

Salesperson: 0010
Customer Number 5078800

Sold To:
LOS RIOS COMMUNITY COLLEGE DIS
1919 Spanos Ct
Sacramento, CA 95825-3981

Ship To:
Folsom College
10 College Parkway
Folsom, CA 95630

Confirm To:

Chemical License:

Customer P.O.	Ship VIA	F.O.B.	Terms				
01114889	SPTS		NET 30				
Item#	Description	Loc	Ordered	Shipped	Back Ord	Price	Amount
FZ-TMCRED Whse:002	TURFACE MOUND CLAY, RED #50	7L	120.00	120		18.000	2,160.00
FZ-TMVP Whse:002	TURFACE MVP, 50#	7C	120.00	120		13.250	1,590.00
GS-KP-K08305 Whse:002	PAINT-APWA ATHLETIC WHITE 6A		96.00	96		43.000	4,128.00

Contact: Levi Thiessen, FLC Receiving 530-391-9019 to schedule delivery
Receiving Hours. M-Thur. 10:00 -2:00

PO# 0001114889

RCVR #0001095885

3/29/21
Babe

* Received per Jeff C, Athletics 3/29/21

6 POTS + 8 CASES

Customer Sign Here: _____ Date: _____

Driver Sign Here: _____ Date: 3-29-21

Pulled By: SM

3/29/21
Net Order: 7,878.00
Less Discount: 0.00
Freight: 20.00
Sales Tax: 610.55
Order Total: 8,508.55

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