

## **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

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000030270 SPIRAL BINDING CO INC 431 CALLE SAN PABLO CAMARILLO CA 93012

**Phone:** (800) 382-3349 **Fax:** (800) 215-2463

email:

#### **PURCHASE ORDER NO 0001113949**

Date	Revision	Page		
12/14/2020	0	1		
Payment Te	rms Freight Terms	Ship Via		
NET 30	Shipping Point	Best Method		
Reference: Location / Dept				
1028225 BARNES-LIGUORIK HANEYB040PER207 PRNTSVC				

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

iax Exempt: N						
Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1	RHINO-TUFF ONYX COIL INSERTER	1.00 EA	1,295.00	1.295.00	12/11/2020	

QUOTE SQ232947 VALID TO 12-16-2020

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** INV # SI2305381

CHECK #: 1417.66

 DATE:
 01/07/21
 Sub Total Amount Sales Tax Amount Total PO Amount
 1,295.00

 100.36
 1,395.36

**AMOUNT \$:** 1417.66

**VOUCHER #:** 00593738

<u>BU Acct Fd Org Prog Sub Proj Amount BYear</u> GENFD 4500 11 FL.VA.PRNT 67900 00000 041A 1.395.36 2021

0001028225CHAVEZA11-DEC-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: SPIRAL BINDING CO INC

431 CALLE SAN PABLO CAMARILLO CA 93012

**United States** 

**Phone:** (800) 382-3349

email:

Ship To: RECEIVING

10 COLLEGE PARKWAY

FOLSOM CA 95630-6798

0000030270

Fax: (800) 215-2463

Business Unit: GENFD OPEN
Reg ID: Date

 Req ID:
 Date
 Page

 0001028225
 12/07/2020
 1

Requisition Name:

FLC Printing Coil Inserter

Requester

Kathy Barnes-Liguori

Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: BARNES-K 07-DEC-2020

 Line-Schd
 Description
 Quantity
 UOM
 Price
 Extended Amt Due Date

 1-1
 RHINO-TUFF ONYX COIL INSERTER
 1
 EA
 1,295.00
 1,295.00

1,295.00 Sub-total 100.36 Est. tax

Total Requisition Amount: 1,395.36

QUOTE SQ232947 DTD 11/16/20

<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 1,295.00

Approval Signature	Approval Signature	Approval Signature

#### QUOTATION

**Quote Valid for 30 Days** 

spijal

Sales Quote Date: 11/16/20 Sales Quote Number SQ232947 SalesPerson: Erica Henry

ehenry@spiralbinding.com

Page:1

www.spiralbinding.com

Spiral Binding LLC 431 Calle San Pablo

Camarillo CA 93012

Fax:

Sell To: FOLSOM LAKE COLLEGE

Phone: 805-482-9100 \* 800-382-3349

10 COLLEGE PARKWAY

805-482-9001 \* 800-215-2463

FOLSOM, 95630

Ship To: FOLSOM LAKE COLLEGE 10 COLLEGE PARKWAY FOLSOM, CA 95630

Customer No. ZZ964568 Quoted To: KATHY

Contact No.

Item No. Description

Unit/Qty per Quantity
USD Total Price (\$)

04HD4170

Rhin-O-Tuff Onyx HD4170 Rhin-O-Roll Coil Inserter

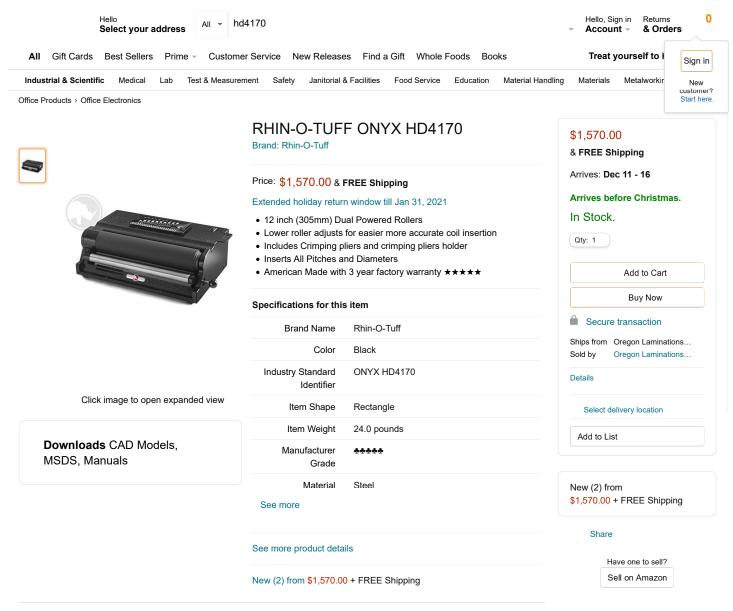
Each / 1 1 1,295.00 1,295.00

FREE FREIGHT

PAYMENT TERMS:
F.O.B. SHIPPING POINT
CUSTOM ORDERS SUBJECT TO 10% OVER OR UNDER RUN
50% DEPOSIT REQUIRED ON CUSTOM ORDERS AND CERTAIN PIECES OF EQUIPMENT
AT THE TIME OF THE ORDER, BALANCE PENDING CREDIT APPROVAL
PRICES ARE SUBJECT TO CHANGE DEPENDING ON ARTWORK SUBMITTED
PLEASE INQUIRE ABOUT OUR LEASING OPTIONS
WE ACCEPT AMEX, VISA & MC

THIS IS A QUOTATION AND NOT AN OFFER TO SELL

Totowa, NJ . New York, NY . Elk Grove Village, IL Austin, TX . Camarillo, CA .



#### **Customers also viewed these products**



#### **Special offers and product promotions**

- Amazon Business: Discover discounts and FREE shipping on work supplies. Register a free business account
- Your cost could be \$1,560.00 instead of \$1,570.00! Get \$10.00 off instantly as a gift card upon approval for the Amazon.com Store Card.
   Learn more.

1 of 3

\*Excludes Oversize and International



Menu

**ALL CATEGORIES** 

**BINDING MACHINES** 

**BINDING SUPPLIES** 

**COVERS** 

**LAMINATORS** 

**LAMINATING** 

#### **Potential Shipping Delay**

We have received an overwhelming number of orders in recent days and are experiencing longer than usual shipping times with some orders. We expect most orders to be shipped and delivered in the next 5-7 business days. You will automatically receive a shipping confirmation with a tracking link as soon as your order ships. Thank you for your patience and understanding during this time.

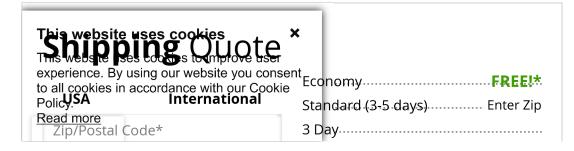
# Your **Shopping Cart**

CONTINUE SHOPPING

A PROCEED TO CHECKOUT

Your **Product Name Price** QuantityTotal \$1,570.00 \$1,570.00 X O-Tuff Onyx HD4170 Electric 12" Coil Inserter bility: In Stock Part Number: HD4170-ONYX Additional Options \$219.99 **ADD** 2-Xear Service Plan + Power Surge Protection និប្បីអំពី Service Plan + Power Surge Protection \$299.99 ADD

**UPDATE CART** 



Subtotal \$1,570.00

Order \$1,570.00

Total

Performance Design 2350 E. Braniff St. Boise, ID. 83716



Ship To:

**FOLSOM** 

Attn: RECEIVING

FOLSOM LAKE COLLEGE

10 COLLEGE PARKWAY

Purchase Order: PO430537

Ship Via: UPSG 995161

# Packing Slip

95630

Date: 12/16/2020

Bill To:

SPIRAL BINDING COMPANY ONE MALTESE DRIVE

**TOTOWA** 

NJ

07511-0286

USA

Attn: \*ACCOUNTS PAYABLE\*\*\*\*\*\*

Sales Order Number: 87848 Order Date:

Customer Code:

12/15/2020

Product Code: 4170ONYX

HD 4170 RHIN-O-ROLL ONYX

Qty on Order: 1

4720113193

Qty Shipped:

Qty on Backorder: 0

CA

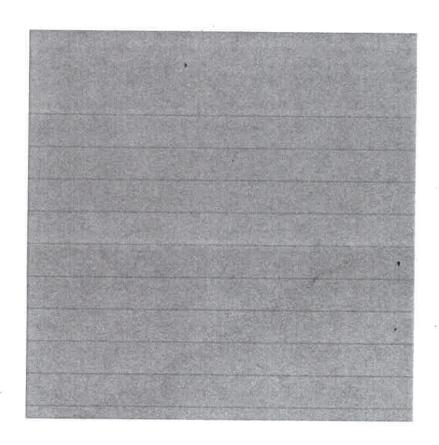
USA

POF 0001113949

PCVR #000 109 5166

1/7/21

Bake



Prepared By: