

Los Rios Community College District

PURCHASE ORDER NO 0001112657

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

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

Date 08/11/2020	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1026948 WILLIAMSM HANEYB		Location / Dept 04OPER

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000005264
SPRINT
PO BOX 4181
CAROL STREAM IL 60197-4191

Phone: (888) 788-4727

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
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	SERVICE FEES FOR FLC CELL PHONES	1.00 EA	1,944.00	1,944.00	06/30/2021

FOR SERVICES FROM 07-01-2020 TO 06-31-2021 AT APPROXIMATELY \$162.00 PER MONTH

ACCT# 922078313
916-869-5123 MEDIA SERVICES
916-919-3431 RCC
916-919-5455 MAINT #1
916-919-6578 MAINT #2
916-919-4689 MAINT #3

PY PO 0001106668

Sub Total Amount	1,944.00
Sales Tax Amount	0.00
Total PO Amount	1,944.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5500	11	FL.VA.OPER	65700	00000	041A	1,944.00	2021

0001026948CHAVEZA10-AUG-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.

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: SPRINT
 PO BOX 4181
 CAROL STREAM IL 60197-4191
 United States

0000005264

Phone: (888) 788-4727
email:

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001026948	08/04/2020	1	
Requisition Name:			
SPRINT			
Requester			
Melissa Williams			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 04-AUG-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SERVICE FEES FOR FLC CELL PHONES	1	EA	1,944.00	1,944.00	08/04/2020

1,944.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 1,944.00

FY20 PO 0001106668
 FOR SERVICES FROM 7/1/2020 THRU 6/30/2021 AT APPROXIMATELY \$162.00 PER MONTH

ACCT 922078313
 916-869-5123 MEDIA SERVICES
 916-919-3431 RCC
 916-919-5455 MAINT #1
 916-919-6578 MAINT #2
 916-919-4689 MAINT #3

<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	5500	11	FL.VA.OPER	65700	00000	041A	1,944.00

Approval Signature	Approval Signature	Approval Signature
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