

# 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

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:**

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

**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

<b>Sub Total Amount</b>	1,944.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	1,944.00

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Proj</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
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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