

**COMPLETED****Los Rios Community College District****PURCHASE ORDER NO 0001113187**

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:** 0000015915  
SVM LP  
3727 VENTURA DR  
ARLINGTON HEIGHTS IL 60004

**Phone:** (847) 553-9129  
**Fax:** (847) 553-9222

**email:** maria.marchan@svmcards.com

Date	Revision	Page
09/24/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1027375 ESTOMOS HANEYB	04ASPH108 EOPS	

**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	\$100 WALMART E-CARDS FOR FLC NEXTUP PROGRAM	270.00 EA	100.00	27,000.00	10/02/2020

PRE PAY INVOICE BB081020.2

**PAID****CHECK #:** 0094805900**DATE:** 9/30/20**AMOUNT \$:** 27,000.00**VOUCHER #:** 00589643

<b>Sub Total Amount</b>	27,000.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	27,000.00

<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	7334	12	FL.VS.CAFY	73200	00000	471T	27,000.00	2021

0001027375CHAVEZA22-SEP-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:** SVM LP 0000015915  
 3727 VENTURA DR  
 ARLINGTON HEIGHTS IL 60004  
 United States  
**Phone:** (847) 553-9129 **Fax:** (847) 553-9222  
**email:** maria.marchan@svmcards.com

**Ship To:** RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001027375	09/11/2020	1	
Requisition Name:			
SVM_NEXTUP			
Requester			
Sharisse Estomo			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ESTOMOS 11-SEP-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	\$100 WALMART E-CARDS	270	EA	100.00	27,000.00	

27,000.00 Sub-total  
 0.00 Est. tax

Total Requisition Amount: 27,000.00

PREPAY ATTACHED INVOICE BB081020.2  
 PLEASE SET UP 2 WAY MATCH

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	7334	12	FL.VS.CAFY	73200	00000	471T	27,000.00

## Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: NEXTUP  
 Project Grant: 471T  
 Program Director: LIBBY COOK  
 Program Goal: DIRECT RESOURCES TO FOSTER YOUTH ELIGIBLE FOR NEXTUP SERVICES

Approval Signature

Approval Signature

Approval Signature

# INVOICE



A Blackhawk Network Business

Account Rep: **BRAD BOLYARD**  
Email: Brad.Bolyard@bhnetwork.com

3727 Ventura Drive, Arlington Heights, IL 60004  
Phone: 847-553-9134 Fax: 847-553-9222

Attention: *Accounts Payable*  
Co. Name: *Folsom Lake College*  
Address: *10 College Parkway*  
City, ST Zip: *Folsom, CA 95630*  
Phone #: *916-608-6923 (Sharisse)*  
Email: [ESTOMOS@FLC.LOSRIOS.EDU](mailto:ESTOMOS@FLC.LOSRIOS.EDU)

Invoice #: BB081020.2  
Date: 08/10/20  
Customer #: 008927  
PO #: **NextUp Program**  
Payment: check

TERMS	SHIP VIA	SHIP DATE	INVOICE DATE
Prepay	<b>Digital</b>	Upon Receipt	08/10/20
QUANTITY	DESCRIPTION	UNIT COST	EXTENDED PRICE
270	\$100 WAL-MART eGIFT	<i>\$100.00</i>	\$27,000.00
	Send To: ESTOMOS@FLC.LOSRIOS.EDU		
270 CARDS			
<i>Thank You!</i>  Please remit payment to: SVM, LP 3727 Ventura Drive Arlington Heights, IL 60004 Tax ID#: 36-4311109		SUBTOTAL	\$27,000.00
		PROCESSING FEE SHIPPING/HANDLING	WAIVED \$0.00
		<b>TOTAL</b>	<b>\$27,000.00</b>