

Los Rios Community College District

PURCHASE ORDER NO 0001113187

Reference: Location / Dept PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO 04ASPH108 EOPS Supplier: 0000015915 SVM LP 3727 VENTURA DR ARLINGTON HEIGHTS IL 60004 FOLSOM LAKE COLLEGE Phone: (847) 553-9129 Fax: (847) 553-9222 email: maria.marchan@svmcards.com Fax Exempt? N Item/Description Item/Description Quantity UOM PO Price Extended Amt Due Date	Purchasing: (916)5	68-3071 * FAX (916) 568-3145				
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) 553-9129 Fax: (847) 553-9222 email: maria.marchan@svmcards.com Hinvoice to: acctg-ops@losrios.edu 1919 Spanos Court Sacramento CA 95825-3981 United States Fax Exempt? N Ine-Sch Item/Description Line-Sch Item/Description Cuantity UOM PO Price Extended Amt Due Date 1. 1 \$100 WALMART E-CARDS FOR FLC NEXTUP PROGRAM PRE PAY INVOICE BB081020.2 PAIID CHECK #: 0094805900 DATE: 9/30/20 AMOUNT \$: 27,000.00	LRCCDpurchase@lo			n I	•	
PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO Supplier: 0000015915 SVM LP 3727 VENTURA DR ARLINGTON HEIGHTS IL 60004 Ship To: RECEIVING 10 COLLEGE PARKWAY FOLSOM LAKE COLLEGE RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 956300 United States Ship To: RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 956300 United States email: maria.marchan@svmcards.com Bill To: Invoice to: acctg-ops@losrios.edu 1919 Spanos Court Sacramento CA 95825-3981 United States fax Exempt? N Ine-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 10/02/20 PRE PAY INVOICE BB081020.2 PAID PAID Sub Total Amount Sales Tax Amount Total PO Amount 27,000.00 27,000.00 AMOUNT \$: 27,000.00 27,000.00 27,000.00 27,000.00	Accounting Ops: (9 Acctg-ops@losrios.e	16)568-3065 * FAX (916) 286-3636 edu	Payment Ter	ms Freight Ter	nt I	Ship Via Best Method
SVM LP 3727 VENTURA DR ARLINGTON HEIGHTS IL 60004 Phone: (847) 553-9129 Fax: (847) 553-9222 email: maria.marchan@svmcards.com Hem/Description 1 1 \$100 WALMART E-CARDS FOR FLC NEXTUP PROGRAM PRE PAY INVOICE BB081020.2 PAID CHECK #: 0094805900 DATE: 9/30/20 AMOUNT \$: 27,000.00 DATE: 27,000.00	PLEASE SEE TERMS A	ND CONDITIONS APPENDED TO THIS PO		TOMOS HANEYB		•
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1. 1 \$100 WALMART E-CARDS FOR FLC NEXTUP PROGRAM 270.00 EA 100.00 27,000.00 10/02/20 PRE PAY INVOICE BB081020.2 PAID CHECK #: 0094805900 0094805900 27,000.00 27,000.00 DATE: 9/30/20 Sub Total Amount Sales Tax Amount Total PO Amount 27,000.00 27,000.00		Description	Quantity UON	PO Price	Extended Amt	Due Date
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VOUCHER #: 00589643	AMOUNT \$:	27,000.00		Total PO Amount	27	,000.00
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0001027375CHAVEZA22-SEP-2020

<u>Fd</u>

12

<u>Org</u>

FL.VS.CAFY

Tax Exempt? N Line-Sch 1- 1

<u>BU</u>

GENFD

<u>Acct</u>

7334

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.

Amount

27,000.00

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.

<u>Prog</u>

<u>Sub</u>

73200 00000

Proj

471T



BYear

2021

Notice to vendor: You are responsible for delivering good and delivery documents to the Receiving Department at the site. Failure to so dc 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

SVM LP 3727 VENTURA DR ARLINGTON HEIGHTS IL 60004 United States	0000015915	Req 0001 Requ	ID: .027375 lisition Na	Date 09/11/20		Page 1
Phone: (847) 553-9129 Fax: (8 email: maria.marchan@svmcards.com	847) 553-9222	Requ Shar	iester risse Estom			
RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630		Requester Signature Buyer: Brenda Haney Approved: Entered By: ESTOMOS 11-SEP-2020				
Description		Quantit	y UOM	Price	Extended Amt	Due Date
\$100 WALMART E-CARDS		270	EA	100.00	27,000.00	
		_		_	0.00	
		Total Re	equisition	Amount:	27,000.00	
	3727 VENTURA DR ARLINGTON HEIGHTS IL 60004 United States Phone: (847) 553-9129 Fax: (email: maria.marchan@svmcards.com RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630 Description	3727 VENTURA DR ARLINGTON HEIGHTS IL 60004 United States Phone: (847) 553-9129 Fax: (847) 553-9222 email: maria.marchan@svmcards.com RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630 Description	3727 VENTURA DR ARLINGTON HEIGHTS IL 60004 United StatesReq 0001 Requ SVMPhone:(847) 553-9129 Fax:Fax:(847) 553-9222 Requ SharPhone:(847) 553-9129 Fax:Fax:(847) 553-9222 Requ SharRECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630Buye Appr EnteDescriptionQuantit\$100 WALMART E-CARDS270	3727 VENTURA DR Req ID: ARLINGTON HEIGHTS IL 60004 0001027375 United States Requisition Na SVM_NEXTUP Requester email: maria.marchan@svmcards.com Sharisse Estom RECEIVING Buyer: Brend 10 COLLEGE PARKWAY Buyer: Brend FOLSOM CA 95630 Quantity UOM \$100 WALMART E-CARDS 270	3727 VENTURA DR ARLINGTON HEIGHTS IL 60004 United StatesReq ID: 001027375 09/11/20 Requisition Name: SVM_NEXTUPPhone:(847) 553-9129 Fax:Fax:(847) 553-9222 RequesterPhone:(847) 553-9129 Fax:Fax:(847) 553-9222 RequesterRECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630Buyer: Brenda Haney Approved: Entered By:DescriptionDescriptionQuantity UOMPrice	3727 VENTURA DR Req ID: Date ARLINGTON HEIGHTS IL 60004 0001027375 09/11/2020 United States Requisition Name: SVM_NEXTUP Phone: (847) 553-9129 Fax: (847) 553-9222 email: maria.marchan@svmcards.com Requester Sharisse Estomo RECEIVING 10 COLLEGE PARKWAY Buyer: Brenda Haney FOLSOM CA 95630 Quantity UOM Price Extended Amt \$100 WALMART E-CARDS 270 EA 100.00 27,000.00 27,000.00 0.00 200.00 0.00

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

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



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

Attention:Accounts PayableCo. Name:Folsom Lake CollegeAddress:10 College ParkwayCity, ST Zip:Folsom, CA 95630Phone #:916-608-6923 (Sharisse)Email:ESTOMOS@FLC.LOSRIOS.EDU

A Blackhawk Network Business

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

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

TERMS	SHIP VIA	SHIP DATE	INVOICE DATE		
Prepay	Digital	Upon Receipt	08/10/20		
QUANTITY	DESCRIPTION	UNIT COST	EXTENDED PRICE		
270	\$100 WAL-MART eGIFT	\$100.00	\$27,000.00		
	Send To: ESTOMOS@FLC.LOSRIOS.EDU				
270					
CARDS					
	Thank You!	SUBTOTAL	\$27,000.00		
Please remit	payment to:				
SVM, LP		PROCESSING FEE	WAIVED		
3727 Ventura	Drive	SHIPPING/HANDLING			
Arlington Heig	ghts, IL 60004				
Tax ID#: 36-4	311109	TOTAL	\$27,000.00		