

**COMPLETED****Los Rios Community College District****PURCHASE ORDER NO 0001113801**

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:** bruce.pearson@bhnnetwork.com

| Date                   | Revision        | Page        |
|------------------------|-----------------|-------------|
| 11/30/2020             |                 | 1           |
| Payment Terms          | Freight Terms   | Ship Via    |
| NET 30                 | Shipping Point  | Best Method |
| Reference:             | Location / Dept |             |
| 1028099 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 EGIFT CARDS | 277.00 EA    | 100.00   | 27,700.00    | 12/04/2020 |

PRE PAY INVOICE BB111920 11-19-2020

**PAID****CHECK #:** 0094807394**DATE:** 12/01/20**AMOUNT \$:** 27700.00**VOUCHER #:** 00592103

|                         |           |
|-------------------------|-----------|
| <b>Sub Total Amount</b> | 27,700.00 |
| <b>Sales Tax Amount</b> | 0.00      |
| <b>Total PO Amount</b>  | 27,700.00 |

| BU    | Acct | Fd | Org        | Prog  | Sub   | Proj | Amount    | BYear |
|-------|------|----|------------|-------|-------|------|-----------|-------|
| GENFD | 7334 | 12 | FL.VS.EOPS | 73200 | 00000 | 408E | 27,700.00 | 2021  |

0001028099CHAVEZA24-NOV-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         |             |
| 0001028099                      | 11/20/2020 | 1            |             |
| Requisition Name:               |            |              |             |
| SVM EOPS                        |            |              |             |
| Requester                       |            | Bldg#        |             |
| Sharisse Estomo                 |            | EOPS         |             |
| Requester Signature             |            |              |             |
| Buyer: Brenda Haney             |            |              |             |
| Approved:                       |            |              |             |
| Entered By: ESTOMOS 20-NOV-2020 |            |              |             |

| Line-Schd | Description               | Quantity | UOM | Price  | Extended Amt Due Date |
|-----------|---------------------------|----------|-----|--------|-----------------------|
| 1-1       | \$100 WALMART EGIFT CARDS | 277      | EA  | 100.00 | 27,700.00             |

27,700.00 Sub-total  
 0.00 Est. tax

Total Requisition Amount: 27,700.00

PRE PAY INVOICE BB111920 DTD 11/19/20  
 PLEASE SET-UP 2 WAY MATCH

|           |             |           |            |             |            |             |               |
|-----------|-------------|-----------|------------|-------------|------------|-------------|---------------|
| <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     | 7334        | 12        | FL.VS.EOPS | 73200       | 00000      | 408E        | 27,700.00     |

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

Program Name: EXTENDED OPPORTUNITY PROGRAMS & SERVICES  
 Project Grant: 408E  
 Program Director: LIBBY COOK  
 Program Goal: DIRECT RESOURCES TO ELIGIBLE EOPS STUDENTS

Approval Signature

Approval Signature

Approval Signature

Email: Brad.Bolyard@bhnetwork.com

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 #:** BB111920  
**Date:** 11/19/20  
**Customer #:** 008927  
**PO #:** **EOPS Program**  
**Payment:** check

| TERMS   | SHIP VIA                         | SHIP DATE                           | INVOICE DATE       |
|---|----------------------------------|-------------------------------------|--------------------|
| Prepay  | Digital                          | Upon Receipt                        | 11/19/20           |
| QUANTITY  | DESCRIPTION                      | UNIT COST                           | EXTENDED PRICE     |
| 277   | \$100 WAL-MART eGIFT             | \$100.00                            | \$27,700.00        |
|   | Send To: ESTOMOS@FLC.LOSRIOS.EDU |                                     |                    |
| 277<br>CARDS  |                                  |                                     |                    |
| <b>Thank You!</b><br><br><b>Please remit payment to:</b><br>SVM, LP<br>3727 Ventura Drive<br>Arlington Heights, IL 60004<br>Tax ID#: 36-4311109 |                                  | SUBTOTAL                            | \$27,700.00        |
|   |                                  | PROCESSING FEE<br>SHIPPING/HANDLING | WAIVED<br>\$0.00   |
|   |                                  | <b>TOTAL</b>                        | <b>\$27,700.00</b> |