

# Los Rios Community College District

**PURCHASE ORDER NO 0001113755**

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:** 0000005651  
ULINE  
2200 S LAKESIDE DR  
WAUKEGAN IL 60085

**Phone:** (800) 295-5510  
**Fax:** (800) 295-5571

**email:** customer.service@uline.com

Date	Revision	Page
11/25/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028049 ZWERENZK HANEYB	04EDCA103 EDC	

**Ship To:** EL DORADO CENTER  
RECEIVING  
6699 CAMPUS DR  
PLACERVILLE CA 95667  
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	CHROME WIRE SHELVING UNIT 48X18X72" #H-2941-72	1.00 EA	170.00	170.00	11/29/2020
2- 1	WIRE SECURITY CAGE 48X24X63 #H-8396	1.00 EA	600.00	600.00	11/29/2020
3- 1	SHIPPING	1.00 EA	148.31	148.31	11/30/2020

QUOTE # 45488695 11-12-2020

ATTENTION VENDORS:

EL DORADO CENTER RECEIVING HOURS ARE CURRENTLY MONDAY ONLY 10:00 AM - 1:00 PM UNTIL FURTHER NOTICE,  
AND  
CAMPUS RECEIVING WILL BE CLOSED FOR ALL DELIVERIES - NOVEMBER 26 - 27, 2020  
AND DECEMBER 18, 2020 - JANUARY 3, 2021

**Paid:**

**Check#:** 94-808136

**Date:** 12/17/20

**Amount:** \$985.87

**Voucher#:**

<b>Sub Total Amount</b>	918.31
<b>Sales Tax Amount</b>	55.83
<b>Total PO Amount</b>	974.14

<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	4300	12	FL.VI.SWPA	12000	00000	483V	974.14	2021

0001028049CHAVEZA19-NOV-2020

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:** ULINE  
2200 S LAKESIDE DR  
WAUKEGAN IL 60085  
United States

0000005651

**Phone:** (800) 295-5510 **Fax:** (800) 295-5571  
**email:** customer.service@uline.com

**Ship To:** RECEIVING  
6699 CAMPUS DR  
PLACERVILLE CA 95667

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001028049	11/16/2020	1	
Requisition Name:			
ULINE EDC			
Requester			
Kimberly Zwerenz			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ZWERENZK 16-NOV-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CHROME WIRE SHELVING UNIT 48X18X72" #H-2941-72	1	EA	170.00	170.00	11/30/2020
2-1	WIRE SECURITY CAGE 48X24X63 #H-8396	1	EA	600.00	600.00	11/30/2020
3-1	SHIPPING	1	EA	148.31	148.31	11/30/2020

918.31 Sub-total  
55.83 Est. tax

Total Requisition Amount: 974.14

QUOTE # 45488695 DTD 11/12/20

STRONG WORKFORCE CHECKLIST

<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	4300	12	FL.VI.SWPA	12000	00000	483V	918.31

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

Program Name: STRONG WORKFORCE - Allied Health Program  
Project Grant: 483V  
Program Director: VICTORIA MARYATT  
Program Goal: OBJECTIVES 2

Approval Signature

Approval Signature

Approval Signature



1-800-295-5510  
uline.com  
customer.service@uline.com

**PRICING  
REQUEST**

REQUEST # 45488695

Thank you for your interest in Uline!

**PROVIDED TO:** LOS RIOS COMMUNITY COLLEGE MFI  
1919 SPANOS CT  
SACRAMENTO CA 95825-3981

**SHIP TO:** EL DORADO CENTER  
6699 CAMPUS DR  
PLACERVILLE CA 95667-7744

CUSTOMER NUMBER			SHIP VIA	REQUEST DATE	
413551			DEPENDABLE	11/12/20	
QUANTITY	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
1	KT	H-2941-72	CHROME WIRE SHELVING UNIT - 48 X 18 X 72"	170.00	170.00
2	CT	H-1205-POST	POST FOR CHROME WIRE SHELVING - 72" PART OF KIT	.00	.00
1	CT	H-1338-SHELF	ADDITIONAL CHROME WIRE SHELVES - 48 X 18" PART OF KIT	.00	.00
1	KT	H-8396	WIRE SECURITY CAGE - 48 X 24 X 63"	600.00	600.00
1	CT	H-1790-PANEL	STOCK PICKER CART PANELS - 48 X 24 X 63" PART OF KIT	.00	.00
1	EA	H-2084-DOOR	SECURITY CART DOOR PANEL KIT - 48 X 63" PART OF KIT	.00	.00
2	CT	H-1508-POST	POST FOR CHROME WIRE SHELVING - 63" PART OF KIT	.00	.00
1	CT	H-1206-SHELF	ADDITIONAL CHROME WIRE SHELVES - 48 X 24" PART OF KIT	.00	.00
1	CT	H-8399	WIRE SECURITY CAGE HARDWARE PART OF KIT	.00	.00

SUB-TOTAL 770.00	SALES TAX 55.82	SHIPPING/HANDLING 148.31	TOTAL 974.13
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**NOTE:**

ATTENTION: KIM ZWERENZ

# STRONG WORKFORCE EXPENDITURE CHECKLIST

RequisitionIBPOITravel Authorization Number:

Date: 11/12/2020

Directions: Check the SWP goal(s) you are meeting with this expenditure.

- |                                     |    |  |
|-------------------------------------|----|--|
| <input checked="" type="checkbox"/> | 1) | Broaden and enhance career exploration and planning, work-based learning opportunities, and other supports for students. (Student Success - Recommendation #1)   |
| <input checked="" type="checkbox"/> | 2) | Improve CTE student progress and outcomes. (Student Success - Recommendation #2)   |
| <input type="checkbox"/>            | 3) | Evaluate, strengthen, and revise the curriculum development process to ensure alignment from education to employment. (Curriculum - Recommendation #7)   |
| <input type="checkbox"/>            | 4) | Develop, identify and disseminate effective CTE practices. (Curriculum - Recommendation #11)   |
| <input type="checkbox"/>            | 5) | Enhance professional development opportunities for CTE faculty to maintain industry and program relevance. (CTE Faculty - Recommendation #15)  |
| <input checked="" type="checkbox"/> | 6) | Improve the quality, accessibility, and utility of student outcome and lmi data to support students, educators, colleges, regions, and employers in CTE program development and improvement efforts. (Workforce Data & Outcomes - Recommendation #9) |

Expenditure Total: 974.13

Budget String: GENFDI |12| FL.VI.SWPA | 12000 /00000/2021/ 483V

Current Balance in Budget String: 20000.00

\* ULINE

PO # 000 1113755

RCVR # 000 1099998

12/10/20

AN

\* This order was Received at EDC.

\* Could not get packing List because of printing issues.