

Los Rios Community College District

PURCHASE ORDER NO 0001114148

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

Date 01/13/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1028452 WILLIAMSM HANEYB	Location / Dept 04OPER	

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

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
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	DELUXE PLASTIC A-FRAME SIGN - WHITE (ITEM # H-7902W)	4.00 EA	95.00	380.00	01/22/2021
2- 1	SHIPPING AND HANDLING	1.00 EA	63.14	63.14	01/13/2021

QUOTE# 47765121 01-06-2021

ATTENTION VENDORS:
PLEASE BE ADVISED THAT FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY MONDAY - THURSDAY 10:00AM - 2:00PM UNTIL FURTHER NOTICE.

Paid:

Check#: 94-809599

Date: 01/29/21

Amount: \$477.48

Voucher#:

Sub Total Amount	443.14
Sales Tax Amount	29.45
Total PO Amount	472.59

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.OPER	67700	00000	041A	472.59	2021

0001028452CHAVEZA12-JAN-2021

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: ULINE
 2200 S LAKESIDE DR
 WAUKEGAN IL 60085
 United States

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

0000005651

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001028452	01/07/2021	1	
Requisition Name:			
ULINE			
Requester			
Melissa Williams			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 07-JAN-2021			

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	DELUXE PLASTIC A-FRAME SIGN - WHITE (ITEM # H-7902W)	4	EA	95.00	380.00	01/07/2021
2-1	SHIPPING AND HANDLING	1	EA	63.14	63.14	01/07/2021

443.14 Sub-total
 34.34 Est. tax

Total Requisition Amount: 477.48

REQUEST #47765121

<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	4500	11	FL.VA.OPER	67700	00000	041A	443.14

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

**PRICING
 REQUEST**

REQUEST # 47765121

Thank you for your interest in Uline!

PROVIDED TO: FOLSOM LAKE COLLEGE BOOKSTORE
 10 COLLEGE PKWY
 FOLSOM CA 95630-6798

SHIP TO: FOLSOM LAKE COLLEGE BOOKSTORE
 10 COLLEGE PKWY
 FOLSOM CA 95630-6798

CUSTOMER NUMBER			SHIP VIA	REQUEST DATE	
1858861			GENERAL LOGISTICS	01/06/21	
QUANTITY	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
4	EA	H-7902W	DELUXE PLASTIC A-FRAME SIGN - WHITE	95.00	380.00

SUB-TOTAL 380.00	SALES TAX 29.45	SHIPPING/HANDLING 63.14	TOTAL 472.59
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NOTE:

DUE TO PEAK HOLIDAY SEASON VOLUME, SHIPMENTS MAY BE DELAYED 1-3 DAYS.

ATTENTION: SERA CHADWICK

ULINE

1-800-295-5510
uline.com
2950 Jurupa Street, Ontario, CA 91761



DO#: 214561293001

SHIPPING SUPPLY SPECIALISTS

SOLD TO: LOS RIOS COMMUNITY COLLEGE
1919 SPANOS CT
SACRAMENTO, CA 958253981

SHIP TO: FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
RECEIVING
FOLSOM, CA 956306798

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	INVOICE DATE	ORDER #
13551	1114148	General Logistics Services	01/13/21	01/13/21	48339461
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
-7902W	DELUXE PLASTIC A-FRAME - WHITE	4	EA	4	

RETURNS: WE HOPE YOU ARE HAPPY WITH THIS ORDER. HOWEVER, IF YOU NEED TO RETURN MERCHANDISE, PLEASE REFER TO THE BACK OF THIS FORM. THERE IS NO NEED TO CALL ULINE.

ORDERED BY: BRENDA HANEY 9165683038 0392-1
01/13/21 5:05 01/13/21 5:55 AFAULK

C1

PACKING LIST

PO # 000 1114148

RCVR # 000 1095254

1/19/21

Babe