

Los Rios Community College District

PURCHASE ORDER NO 0001115533

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
05/12/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1030165 WILLIAMSM HANEYB	04OPER	

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	ALUMINUM FRAME CANOPY - 10 X 10', BLACK - (ITEM #H-2675BL)	5.00 EA	279.00	1,395.00	05/08/2021
2- 1	DELUXE PLASTIC A-FRAME SIGN - WHITE - (ITEM #H-7902W)	4.00 EA	95.00	380.00	05/08/2021
3- 1	SHIPPING AND HANDLING	1.00 EA	181.81	181.81	05/12/2021

QUOTE# WB203717768-1

ATTENTION VENDORS:

FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY MONDAY - THURSDAY 10:00AM - 2:00PM UNTIL FURTHER NOTICE.

LINE 1 & 2 Paid and 3 partially paid

Ch# 94-815723 05/25/21 \$2059.63

Sub Total Amount	1,956.81
Sales Tax Amount	137.56
Total PO Amount	2,094.37

<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	4500	12	FL.VA.CUST	65300	00000	383B	2,094.37	2021

0001030165CHAVEZA28-APR-2021

Paid:

Check#: 94-815723

Date: 5/25/21

Amount: \$2094.37

Voucher#:

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.

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: 1410 ETHAN WAY
SACRAMENTO CA 95825

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001030165	04/27/2021	1	
Requisition Name:			
ULINE			
Requester			
Melissa Williams			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 27-APR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ALUMINUM FRAME CANOPY - 10 X 10', BLACK - (ITEM #H-2675BL)	5	EA	279.00	1,395.00	04/27/2021
2-1	DELUXE PLASTIC A-FRAME SIGN - WHITE - (ITEM #H-7902W)	4	EA	95.00	380.00	04/27/2021
3-1	SHIPPING AND HANDLING	1	EA	181.81	181.81	04/27/2021

1,956.81 Sub-total
151.65 Est. tax

Total Requisition Amount: 2,108.46

REQUEST #WB203717768-1

<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	12	FL.VA.CUST	65300	00000	383B	1,956.81

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: CARES FUNDING
Project Grant: 383B
Program Director: MELISSA WILLIAMS
Program Goal: WILL BE UTILIZED FOR OUTDOOR NEEDS TO MAINTAIN SOCIAL DISTANCING

Approval Signature

Approval Signature

Approval Signature



uline.com
customer.service@uline.com

PRICING REQUEST

REQUEST # WB203717768-1

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			MOTOR FREIGHT - OLD DOMINION	04/01/21	
QUANTITY	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
5	EA	H-2675BL	ALUMINUM FRAME CANOPY - 10 X 10', BLACK	279.00	1,395.00
4	EA	H-7902W	DELUXE PLASTIC A-FRAME SIGN - WHITE	95.00	380.00

SUB-TOTAL 1,775.00	SALES TAX 137.56	SHIPPING/HANDLING 181.81	TOTAL 2,094.37
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NOTE:

ATTENTION: SERA CHADWICK

ULINE

SHIPPING SUPPLY SPECIALISTS

1-800-295-5510

uline.com

8800 Military Road, Reno, NV 89506



DO#: 219608871001

SOLD TO:

LOS RIOS COMMUNITY COLLEGE
1919 SPANOS CT
SACRAMENTO, CA 958253981

SHIP TO:

FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
RECEIVING
FOLSOM, CA 95630

Order # : 54629387

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
413551	1115533	DHE-75	05/12/2021		05/12/2021
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
H-7902W	DELUXE PLASTIC A-FRAME - WHITE	✓ 4	EA	4	
H-2675BL	10X10' ALUM FRAME CANOPY BLACK	✓ 5	EA	5	
<p>During these unprecedented times, the earlier in the day you order from Uline, the better equipped we are to handle your order. We so appreciate your business.</p> <p>*****</p> <p>PO # 0001115533</p> <p>RCVR # 0001096752</p> <p>5/25/21</p> <p>Babe</p>					

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.

ORDER PLACED BY: BRENDA HANEY

5/12/21 1:32 PM

5/12/21 1:41 PM

9165683038

LAURENLOPE

R6

PACKING LIST