

Los Rios Community College District

PURCHASE ORDER NO 0001114806

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: 0000006056
WOODCRAFT SUPPLY
9523 FOLSOM BLVD
SACRAMENTO CA 95827

Phone: (916) 362-9664
Fax: (916) 362-9702

email: 320@Woodcraft-sacto.com

Date	Revision	Page
03/19/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029151 WALLACEI HANEYB	04VAPA VAPA	

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	SHOP STYLE MITER SAW STAND, ITEM# 402106	4.00 EA	449.00	1,796.00	03/18/2021
2- 1	SHIPPING	1.00 EA	175.00	175.00	03/19/2021

QUOTE 320-000623 VALID TO 03-25-2021

CUSTOMER ID: 0032007637611

Paid:

Check#: 94-814823

Date: 04/26/21

Amount: \$2110.19

Voucher#:

Sub Total Amount	1,971.00
Sales Tax Amount	139.19
Total PO Amount	2,110.19

<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.THTR	10070	00000	700P	2,110.19	2021

0001029151CHAVEZA18-MAR-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: WOODCRAFT SUPPLY 0000006056
9523 FOLSOM BLVD
SACRAMENTO CA 95827
United States

Phone: (916) 362-9664 **Fax:** (916) 362-9702
email: 320@Woodcraft-sacto.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001029151	03/11/2021	1	
Requisition Name:			
WOODCRAFT - TA - WALLACCE			
Requester			
Ian Wallace			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: QUINTELM 11-MAR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	SHOP STYLE MITER SAW STAND, ITEM# 402106	4	EA	449.00	1,796.00 03/18/2021

1,796.00 Sub-total
139.19 Est. tax

Total Requisition Amount: 1,935.19

QUOTE 320-000623 DTD 3/11/21

<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.THTR	10070	00000	700P	1,796.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY
Project Grant: 700P
Program Director: FRANCIS FLETCHER
Program Goal: THEATRE ARTS INSTRUCTIONAL SUPPLIES

Approval Signature

Approval Signature

Approval Signature

SALES ORDER

ROUSSEAU COMPANY
P.O. Box 635
1392 Port Drive
Clarkston, WA 99403
USA

Order Number: **35595**

Order Date: Mar 24, 2021

Page: 1

Voice: (509) 758-3954
Fax: (509) 758-4991

Bill to:
WOODCRAFT #320
9523 FOLSOM BLVD
SACRAMENTO, CA 95827
USA

Ship to:
FOLSOM LAKE COLLEGE
RECEIVING: PO #0001114806
10 COLLEGE PARKWAY
FOLSOM, CA 95630-6798
USA

PHONE#: (916) 362-9664

PO Number: R320-000592

ITEM	DESCRIPTION	QUANTITY ORDERED	SHIPPED PREVIOUSLY SHIPPED	B/O
2875	SHOP STYLE MITER SAW STND-27"	✓ 4.00	✓ 4	

PO#0001114806

RCVR#0001096229

4/22/21

Baba

Number of Pieces: 4/1 PALLET

Shipped Via: Beddary

562-2352/52