

# Los Rios Community College District

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	Ship To:	FOLSOM RECEIVI 10 COLL
Phone: (916) 362-9664 Fax: (916) 362-9702		FOLSON United St
email: 320@Woodcraft-sacto.com	Bill To:	LRCCD Invoice to 1919 Spa

### PURCHASE ORDER NO 0001114806

	Date	Revisi	on	Page
_	03/19/2021			1
6	Payment Terr	ns Freight Te	erms	Ship Via
	NET 30	Shipping Po	int	Best Method
	Reference:		Location	/ Dept
PO	1029151 WAL	LACEI HANEYB	04VAPA	VAPA
	Ship To:	FOLSOM LAKE RECEIVING 10 COLLEGE P/ FOLSOM CA 95 United States	ARKWAY	
	Bill To:	LRCCD Invoice to: acctg 1919 Spanos Co Sacramento CA United States		
	Quantity UOM	PO Price	Extended Amt	Due Date

Sub Total Amount

Sales Tax Amount

**Total PO Amount** 

1,971.00

2,110.19

139.19

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	SHOP STYLE MITER SAW STAND, ITEM# 402106	4.00EA	449.00	1,796.00	03/18/2021
2-1	SHIPPING	1.00EA	175.00	175.00	03/19/2021

#### QUOTE 320-000623 VALID TO 03-25-2021

CUSTOMER ID: 0032007637611

## Paid:

Tax Exempt? N

Check#: 94-814823

Date: 04/26/21

Amount: \$2110.19

### Voucher#:

BU	Acct	<u>Fd</u>	Org	Prog	<u>Sub</u>	<u>Proj</u>	Amount	<u>BYear</u>
	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	Authorized Signature	
Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.	_	

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 000000605 9523 FOLSOM BLVD SACRAMENTO CA 95827 United States	Req ID:         Date         Page           0001029151         03/11/2021         1           Requisition Name:         1
Ship To:	Phone: (916) 362-9664 Fax: (916) 362-9702 email: 320@Woodcraft-sacto.com RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798	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 <u>139.19</u> Est. tax Total Requisition Amount: 1,935.19
QUOTE 320	)-000623 DTD 3/11/21	

 BU
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 Amount

 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





9523 Folsom Blvd	INVOICE/QUOTE NO.	320-000623
Sacramento CA 95827	DATE	March 11, 2021
Phone: (916) 362-9664	CUSTOMER ID	0032007637611
FAX: (916) 362-9702	EXPIRATION DATE	March 25, 2021
Email:320@Woodcraft-sacto.com		

ТО	LRCCD Accounts Payable 1919 Spanos Court	FOR	Ian Wallace, Folsom Lake College <u>Wallacl@flc.losrios.edu</u>
	Sacramento, CA 95825-3981 acctg-ops@losrios.edu	Mailed/Email	March 11, 2021
	STUDDING		

SALESPERSON	ЈОВ	SHIPPING PICK-UP @ Woodcraft Store	SHIPPING DROP SHIP	SHIPPING CARRIER	PAYM TER		DUE DATE
Charles	Woodshop	NO	YES	Freight Carrier	School F	20	

QTY	ITEM #	DESCRIPTION	UNIT I	RICE	DISCOUNT PRICE	TOTAL DISCOUNT	UN	IT TOTAL
4	402106	Shop Style Miter Saw Stand	\$	449.00			\$	1,796.00
		Shipping from Manufacturer to Folsom Lake College						
		Item is currently backordered						
		3 weeks.						
INCLUDE a co	py of this Quot	te when submitting your		T	OTAL DISCOUNT			
PURCHASE OF	RDER and ema	il to 320@woodcraft-sacto.com				SUBTOTAL		1,796.00
PRICES SUBJECT					TAX	7.75%	\$	139.19
		arty until confirmed				SHIPPING		175.00
To accept this	quotation, sign	n here and return with PO #:				TOTAL		2,110.19

THANK YOU FOR YOUR BUSINESS!



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

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

## Bill to:

WOODCRAFT #320 9523 FOLSOM BLVD SACRAMENTO, CA 95827 USA

# PHONE#: (916) 362-9664

ITEM

2875

PO Number: **R320-000592** 

Order Number: 35595 Order Date: Mar 24, 2021 Page: 1 1

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

DESCRIPTION		QUANTITY			SHIPPED						B/0	
HOP STYLE MITER SAW STND-27"	-	1	4.00	)		-	-	P	_	-	+	-
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PO#000 109 6229

4/22/21 Baba

Number of Pieces: 4/1 PALLET

Shipped Via: <u>Bedlauty</u> 562-2352/52