

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001119781**

Purchasing: (916)568-3071
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: 0000042562
ALLIED STORAGE CONTAINERS INC
80 DEANER AVE
WOODLAND CA 95776

Phone: (530) 662-4599

email: awilliams@alliedstoragecontainers.com

Date	Revision	Page
02/15/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1034469 MESAC HANEYB	04ADMN	

Ship To: EL DORADO CENTER
RECEIVING
6699 CAMPUS DRIVE
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	RENTAL- ONE STORAGE CONTAINER 8' X 8' X20' FOR EDC CONTRACT EDUCATION UTILITY LINE PROGRAM. PO REQUIRED PRIOR TO DELIVERY. INCLUDES: FIRST MONTHS RENT @\$89.00, DELIVERY @ \$225.00, PRE-PAID PICKUP @ \$225.00 PLUS 8.25% SALES TAX \$44.47=TOTAL \$583.47	1.00 EA	583.47	583.47	02/11/2022
2- 1	RENTAL- ONE STORAGE CONTAINER 8' X 8' X 20' FOR EDC RENTAL PERIOD: 3 MONTHS .TO START AFTER DELIVERY OF CONTAINER. MONTHLY RENTAL RT: \$89.00, PLUS \$7.34 (8.25% SALES TAX) = TOTAL MONTH RENTAL = \$289.02 (\$96.34/ PER MONTH)	1.00 EA	289.02	289.02	02/11/2022

PAID R22043370**PAID 0094827531****CHECK #: 0094826297****CHECK #: 96.34****DATE: 4-21-22****DATE: 5-26-22****AMOUNT: 96.34****AMOUNT: 96.34****VOUCHER#: 00622853****VOUCHER#: 0062 6112**

PREPAY LINE# 1 ONLY _ INVOICE/QUOTE DATED 01-20-2022

STORAGE CONTAINER TO BE DELIVERED TO: EDC, 6699 Campus Drive, Placerville, CA 95667

PAID 012022**PAID R22033319****CHECK #: 0094824160****CHECK #: 0094825002****DATE: 2-16-22****DATE: 3-16-22****AMOUNT: 583.47****AMOUNT: 96.34****VOUCHER#: 00618406****VOUCHER#: 00620213**

Sub Total Amount
Sales Tax Amount
Total PO Amount

872.49
0.00
872.49

<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	5601	12	FL.VI.ENVT	09580	00000	384B	872.49	2022

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.

Los Rios Community College District

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ALLIED STORAGE CONTAINERS INC
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WOODLAND CA 95776

Phone: (530) 662-4599

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Date 02/15/2022	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1034469 MESAC HANEYB	Location / Dept 04ADMN	

Ship To: EL DORADO CENTER
RECEIVING
6699 CAMPUS DRIVE
PLACERVILLE CA 95667
United States

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Tax Exempt? N

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0001034469CHAVEZA11-FEB-2022

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 email address: LRCCDpurchase@losrios.com.

<https://psreports.losrios.edu/PurchaseOrderInformation.asp>

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Requisition

Supplier: ALLIED STORAGE CONTAINERS INC 0000042562
80 DEANER AVE
WOODLAND CA 95776
United States

Phone: (530) 662-4599
email: awilliams@alliedstoragecontainers.com

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit: GENFD OPEN	
Req ID: 0001034469	Date: 01/31/2022
Page 1	
Requisition Name: EDC Container-Contract Ed	
Requester: Colleen Mesa	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: MESAC 31-JAN-2022	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
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872.49 Sub-total
0.00 Est. tax

Total Requisition Amount: 872.49

LN1- PREPAY ATTACHED INVOICE
PLEASE SET-UP 2 WAY MATCH

STORAGE CONTAINER TO BE DELIVERED TO: EDC, 6699 Campus Drive, Placerville, CA 95667

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5601	12	FL.VI.ENVT	09580	00000	384B	872.49

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: HEERF II
Project Grant: 384B
Program Director: Monica Pactol
Program Goal: STORAGE RENTAL- COVID 19 storage rental for EDC

Approval Signature

Approval Signature

Approval Signature

Allied Storage Containers

Alaine Williams

awilliams@alliedstoragecontainers.com

QUOTATION

DATE 1/20/2022

80 Deaner Ave.
Woodland, Ca 95776
Phone 530-662-4599 Fax

Quotation For: Rental

Name Jennifer Taylor

Company Name Los Rios Community College District FLC

Phone: 916-608-6635

Fax:

Address 1919 Spanish Ct

City/State Sacramento CA 95825

E-mail taylorj@flc.losrios.edu

Comments or Special Instructions:

Prepared by: Alaine Williams

SALESPERSON	P.O. NUMBER	SHIP DATE	CONTRACT #	F.O.B. POINT	TERMS
Alaine				WOODLAND	

QUANTITY	DESCRIPTION	UNIT PRICE	TAXABLE?	AMOUNT
1	8'x8'6"x20' Each month	\$89.00	y	89.00
1	Delivery Placerville One Time	\$225.00	y	225.00
1	Prepaid Pick up One Time	\$225.00	y	225.00
PAID				
CHECK #: 0094824160				
DATE: 2/16/22				
AMOUNT: 583.47				
VOUCHER#: 00618406				

**Quote subject to change without notice based on market conditions

& availability **

SUBTOTAL	\$	539.00
TAX RATE		8.250%
SALES TAX	\$	44.47
OTHER		
INITIAL TOTAL	\$	583.47

X _____

Signature

Date _____

THANK YOU FOR YOUR BUSINESS!