

Los Rios Community College District

PURCHASE ORDER NO B220648

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: 0000006408
ALPHA CERAMIC SUPPLIES INC.
DBA ALPHA FIRED ARTS
4675 ALDONA LN
SACRAMENTO CA 95841

Phone: (916) 484-4424
Fax: (916) 484-6172

email:

Date	Revision	Page
11/08/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033220 SAYAGOM ROUILLERS	04FLC	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
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	BLANKET PURCHASE ORDER FOR VISUAL ARTS SUPPLIES	1.00 EA	1,000.00	1,000.00	05/31/2022

VALID 07-01-21 TO 06-30-22

AUTHORIZED PERSONNEL:
MARISA SAYAGO
FRANCIS FLETCHER
MELONIE QUINTELL

Sub Total Amount	1,000.00
Sales Tax Amount	0.00
Total PO Amount	1,000.00

<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.ARTS	10020	00000	700P	1,000.00	2022

0001033220CHAVEZA05-NOV-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: ALPHA CERAMIC SUPPLIES INC. 0000006408
DBA ALPHA FIRED ARTS
4675 ALDONA LN
SACRAMENTO CA 95841
United States

Phone: (916) 484-4424 **Fax:** (916) 484-6172
email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit: GENFD OPEN	
Req ID: 0001033220	Date: 11/02/2021
Page 1	
Requisition Name: ALPHA CERAMICS - ART - SAYAGO	
Requester: Maria Sayago	Bldg#: VAPA
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: QUINTELM 02-NOV-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR THE VISUAL ARTS SUPPLIES VALID 7-1-21 TO 5-31-22	1	EA	1,000.00	1,000.00	11/09/2021

1,000.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 1,000.00

AUTHORIZE PERSONNEL:
MARISA SAYAGO
FRANCIS FLETCHER
MELONIE QUINTELL

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.ARTS	10020	00000	700P	1,000.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

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

Approval Signature

Approval Signature

Approval Signature