

**COMPLETED**

LOS RIOS COMMUNITY COLLEGE DISTRICT  
1919 Spanos Court • Sacramento, CA 95825-3981

P.O. No. F4 084

Date 7/22/2021

**LIMITED PURCHASE ORDER**  
(Not to Exceed \$1000.00)


<b>VENDOR NAME AND ADDRESS:</b>  BARCO PRODUCTS/0000000250 24 N WASHINGTON AVE BATAVIA, IL 60510	<b>DELIVERY INSTRUCTIONS:</b> <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call  FOLSOM LAKE COLLEGE ATTN: MELISSA WILLIAMS 10 COLLEGE PARKWAY FOLSOM, CA 95630
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	SHIPPING FEE FOR ADA TABLE TOP LEG TAN (PART # 75-0155)	1	EACH		360.00	\$360.00
2						
3						
4	<b>PAID</b>					
5	<b>CHECK #: 0094823199</b>					
6	<b>DATE: 1/20/22</b>					
7						
8	<b>AMOUNT \$: 360.00</b>					
9	<b>VOUCHER #: F4084</b>					
10						

<b>Purchases Charged to Categorical Programs, Grants or Special Projects</b> This purchased is in compliance with the requirements of:  Program Name _____ For grants/special projects _____ Program Director/Coord. Signature _____ Project/Grant Number _____ Program Goal/Objective Number/Explanation _____	SUB-TOTAL  SALES TAX  TOTAL (Not to Exceed \$1000.00)	\$360.00
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VENDOR Reference P.O. number on all invoices and packing slips. Total invoice may not exceed \$1000.00, including tax and shipping costs. Mail invoices in duplicate to: Los Rios Community College District, Accounting Department, 1919 Spanos Court, Sacramento, CA 95825

I hereby certify the items/services listed above shall be obtained in accordance with District Policy, Conflict of Interest Code, P-8631 Section 3.0., and all other applicable district, state, and federal policies, rules, regulations, and laws.

SERA CHADWICK REQUESTED BY:  TYPED/PRIOR DATE: 7/22/2021	Received by: _____ Date: _____  GENFD /4500 /11 /FL.VA.OPER Bus. Unit Account Fund Org 67700 /00000 /2022 / 041A \$ 360.00 Program Sub-Class BY Proj/Gmt Amount / / / / Bus. Unit Account Fund Org / / / / \$
APPROVED: _____ DEAN OR OTHER AUTHORIZED SIGNATURE DATE: 7/20/21	APPROVED: _____ VICE PRESIDENT, ADMINISTRATION DATE: _____



# Invoice

Barco Products  
24 N Washington Ave  
Batavia IL 60510  
(800) 338-2697  
[sales@barcoproducts.com](mailto:sales@barcoproducts.com)

#SORCO66864

#INVRCO20400

9/8/2021

**Bill To**

Accounts Payable For Folsom Lake College  
Folsom Lake College  
1919 Spanos Ct  
Sacramento CA 95825  
(916) 608-6588

**Ship To**

Folsom Lake College  
Folsom Lake College  
10259 Folsom Blvd  
Rancho Cordova CA 95670  
(916) 608-6588  
(916) 608-6588

Terms	Due Date	PO #	Shipping Method	Tracking
Net 15	9/23/2021	F4051	ABF Freight	198691469

Item	Qty.	Unit Price	Amount
<b>NUPR-NH</b> Non Advertised Product or Replacement Part Part Number: 75-0155 Description: ADA Table Top Leg Tan	1	\$0.00	\$0.00

<b>Subtotal</b>	\$0.00
<b>Tax Total (%)</b>	\$0.00
<b>Shipping</b>	\$360.00
<b>Total</b>	\$360.00

**MAKE CHECKS PAYABLE TO BARCO PRODUCTS PLEASE REMIT TO ADDRESS ABOVE.**