

COMPLETED**Los Rios Community College District**

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: 0000000270
BATTERY BILL INC
625 SUNBEAM AVENUE
SACRAMENTO CA 95811

Phone: (916) 443-9018

email: batterybillinfo@motive-energy.com

PURCHASE ORDER NO 0001118131
CHANGE ORDER

Date	Revision	Page
10/12/2021	2 - 12/01/2021	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032731 THIESSEN ROUILLERS	FLC	

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	J305E-AC - TROJAN 6 VOLT - DEEP CYCLE	4.00 EA	322.85	1,291.40	10/26/2021
2- 1	8C12 - DEKA 12V 195AH SCRUBBER BATTERY	3.00 EA	360.73	1,082.19	10/26/2021
3- 1	CBF - CALIFORNIA BATTERY FEE - 7 QTY x \$1.00 EACH	1.00 EA	7.00	7.00	10/26/2021

PER QUOTE# 1101

FLC RECEIVING HOURS: M-F, 7:30AM - 4PM

12-01-21 UPDATE PO PER J HARMAN. NEW PO TOTAL \$2,588.28 - SR

LINE 1 - CHG DESCRIPTION & CHG TAX RATE TO 8.75% (WILL CALL)

LINE 2 - CHG DESCRIPTION, DECREASE UNIT PRICE TO \$360.73 & CHG TAX RATE TO 8.75% (WILL CALL)

PAID**CHECK #:** 0094822016**DATE:** 12/06/21**AMOUNT \$:** 2581.27**VOUCHER #:** 00614222

Sub Total Amount	2,380.59
Sales Tax Amount	207.69
Total PO Amount	2,588.28

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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Acctg-ops@losrios.edu

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Supplier: 0000000270
BATTERY BILL INC
625 SUNBEAM AVENUE
SACRAMENTO CA 95811

Phone: (916) 443-9018

email: batterybillinfo@motive-energy.com

PURCHASE ORDER NO 0001118131 CHANGE ORDER

Date	Revision	Page
10/12/2021	2 - 12/01/2021	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032731 THIESSEN ROUILLERS	FLC	

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
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<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	4500	12	FL.VA.CUST	65300	00000	384B	2,588.28	2022

0001032731CHAVEZA11-OCT-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 email address: LRCCDpurchase@losrios.com.

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

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Authorized Signature
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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Los Rios Community College District

PURCHASE ORDER NO 0001118131

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: 0000000270
BATTERY BILL INC
625 SUNBEAM AVENUE
SACRAMENTO CA 95811

Phone: (916) 443-9018

email:

Date 10/12/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1032731 THIESSEN ROUILLERS	Location / Dept FLC	

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	J305G-AC - 6 VOLT DEEP CYCLE - EXCHANGE	4.00 EA	322.85	1,291.40	10/26/202
2- 1	DC215-12 - 12-VOLT FULLRIVER AGM - EXCHANGE	3.00 EA	535.50	1,606.50	10/26/202
3- 1	CBF - CALIFORNIA BATTERY FEE - 7 QTY x \$1.00 EACH	1.00 EA	7.00	7.00	10/26/202

PER QUOTE# 1101

FLC RECEIVING HOURS: M-F, 7:30AM - 4PM

Sub Total Amount	2,904.90
Sales Tax Amount	224.58
Total PO Amount	3,129.48

<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	4500	12	FL.VA.CUST	65300	00000	384B	3,129.48	2022

0001032731CHAVEZA11-OCT-2021

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

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Requisition

Supplier: BATTERY BILL INC
625 SUNBEAM AVENUE
SACRAMENTO CA 95811
United States

0000000270

Phone: (916) 443-9018
email:

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001032731	09/30/2021	1	
Requisition Name:			
BATTERY BILL			
Requester			
Levi Thiessen			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 30-SEP-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	6 VOLT DEEP CYCLE - EXCHANGE (ITEM #J305G-AC)	4	EA	322.85	1,291.40	09/30/2021
2-1	12-VOLT FULLRIVER AGM - EXCHANGE (ITEM #DC215-12)	3	EA	535.50	1,606.50	09/30/2021
3-1	CALIFORNIA BATTERY FEE - (ITEM #CBF)	7	EA	1.00	7.00	09/30/2021

2,904.90 Sub-total
0.00 Est. tax

Total Requisition Amount: 2,904.90

QUOTE # 1101

<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	4500	12	FL.VA.CUST	65300	00000	384B	2,904.90

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: CARES FUND
Project Grant: 384B
Program Director: MELISSA WILLIAMS
Program Goal: REPLACEMENT BATTERIES FOR EQUIPMENT UTILIZED TO CLEAN FLC-GYM DURING/AFTER KAIS

Approval Signature

Approval Signature

Approval Signature



Sacramento

625 Sunbeam Ave.,
Sacramento, CA 95811

Ph. (916) 443-9018

QUOTE

DATE	RECEIPT NO
9/23/2021	1101

Bill To

SACRAMENTO CASH ACCOUNT
625 SUNBEAM AVE
SACRAMENTO, CA 958110425

Ship To

SACRAMENTO CASH ACCOUNT
625 SUNBEAM AVE
SACRAMENTO, CA 958110425

REGISTER NO.	ACCOUNTING ID	SALESPERSON ID	TERMS	SHIP DATE	QUOTE EXPIRATION	PO#
SAC01	3130			9/23/2021	9/23/2021	
ITEM ID	DESCRIPTION			QTY	RATE	AMOUNT
J305G-AC	6 VOLT DEEP CYCLE exchange			4	322.85	1,291.40
DC215-12	12-VOLT FULLRIVER AGM exchange			3	535.50	1,606.50
CBF	CALIFORNIA BATTERY FEE QUOTE REQUESTED BY LEVI PH#916-608-6745 EMAIL: THIESSL@FLC.LOSRIOS.EDU			7	1.00	7.00
					SUBTOTAL	2,904.90
					TAX TOTAL	253.57
					SALE TOTAL	3,158.47

Customer Acceptance



Sacramento

625 Sunbeam Ave.,
Sacramento, CA 95811

Ph. (916) 443-9018

INVOICE

DATE	REFERENCE NO
2021-11-17	SAC03-677

Bill To	Ship To
LOS RIOS COMMUNITY COLLEGE DIST. 1919 Spanos Ct Sacramento, CA 958253905 916-568-3074	LOS RIOS COMMUNITY COLLEGE DIST. 1919 Spanos Ct Sacramento, CA 958253905 916-568-3074

REGISTER	ACCOUNTING ID	SALESPERSON	TERMS	SHIP DATE	PO #
SAC03	B8660	E.J. Sands	Due in 30 Days	2021-09-23	0001118131

ITEM KEY	DESCRIPTION	QTY	UOM	PRICE	EXTENDED
8C12	DEKA 12V 195AH SCRUBBER BATTERY	✓ 3	Each	360.73	1,082.19
J305E-AC	TROJAN 6 VOLT - DEEP CYCLE	✓ 4	Each	322.85	1,291.40
CBF	CALIFORNIA BATTERY FEE	7		1.00	7.00
	CONTACT IS LEVI THIESS PH#916-608-6745				
	ACCOUNT#8660				
	PO#0001118131				
	WILL CALL				

PO# 0001118131

REC# 00010992M

DTD 12/3/21

11/17/21
Bela

				SUBTOTAL	2,380.59
				TAX TOTAL	207.68
				SALE TOTAL	2,588.27

Please send payment to:
Motive Energy, LLC
1500 Kimberly Ave.
Fullerton, CA 92831

PaymentType
On Account

Check or Credit Card

Amount AuthCode
2,588.27

Signature: _____

11/17/2021

10:21:23AM