

Los Rios Community College District

PURCHASE ORDER NO 0001119374

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

Date 01/19/2022	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1033986 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 REC-9902	US2200 - 6 VOLT GOLF CART 232AH 122RC BY TROJAN EXCHANGE	4.00 EA	171.86	687.44	02/02/2022
2- 1 FEE	CALIFORNIA BATTERY FEE - 4 QTY x \$1.00 EACH	1.00 EA	4.00	4.00	02/02/2022

PER QUOTE# 223

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

Sub Total Amount	691.44
Sales Tax Amount	53.28
Total PO Amount	744.72

<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	11	FL.VA.CUST	65300	00000	101E	744.72	2022

0001033986CHAVEZA11-JAN-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>

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

0000000270

Phone: (916) 443-9018
email: batterybillinfo@motive-energy.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001033986	12/16/2021	1	
Requisition Name:			
BATTERY BILL			
Requester			
Levi Thiessen			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 16-DEC-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	6 VOLT GOLF CART BY TROJAN EXCHANGE	4	EA	240.36	961.44 12/16/2021
2-1	CALIFORNIA BATTERY FEE	4	EA	1.00	4.00 12/16/2021

965.44 Sub-total
74.51 Est. tax

Total Requisition Amount: 1,039.95

QUOTE 223

<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	11	FL.VA.CUST	65300	00000	101E	965.44

Approval Signature

Approval Signature

Approval Signature



Sacramento

625 Sunbeam Ave.,
Sacramento, CA 95811

Ph. (916) 443-9018

QUOTE

DATE	RECEIPT NO
1/18/2022	223

Bill To				Ship To		
LOS RIOS COMMUNITY COLLEGE DIST. 1919 Spanos Ct Sacramento, CA 958253905 9165683074				LOS RIOS COMMUNITY COLLEGE DIST. 1919 Spanos Ct Sacramento, CA 958253905 9165683074		
REGISTER NO.	ACCOUNTING ID	SALESPERSON ID	TERMS	SHIP DATE	QUOTE EXPIRATION	PO#
SAC01	B8660			11/22/2021	12/22/2021	
ITEM ID	DESCRIPTION			QTY	RATE	AMOUNT
T-125	6 VOLT GOLF CART BY TROJAN			4	240.36	961.44
	EXCHANGE					
CBF	CALIFORNIA BATTERY FEE			4	1.00	4.00
CONTACT IS LEVI THIESSE PH#916-608-6745						
ThiessL@fic.losrios.edu						
					SUBTOTAL	965.44
					TAX TOTAL	84.12
					SALE TOTAL	1,049.56

Customer Acceptance



Sacramento

625 Sunbeam Ave.,
Sacramento, CA 95811

Ph. (916) 443-9018

INVOICE

DATE	REFERENCE NO
2022-01-25	SAC01-8116

Bill To

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

Ship To

LOS RIOS COMMUNITY COLLEGE DIST.
(Delivery)
10 College Pkwy
Folsom, CA 956306798
916-568-3074

REGISTER	ACCOUNTING ID	SALESPERSON	TERMS	SHIP DATE	PO #
SAC01	B8660	Albert Gonzales	Due in 30 Days	2021-11-22	0001119374

ITEM KEY	DESCRIPTION	QTY	UOM	PRICE	EXTENDED
US2200	6V GC 232AH 122RC EXCHANGE LINE 1	✓ 4	Each	171.86	687.44
CBF	CALIFORNIA BATTERY FEE EXCHANGE CONTACT IS LEVI THIESSE PH#916-608-6745 DELIVER TUESDAY 1/25/22 PO#0001119374	4		1.00	4.00
<p>PO #0001119374</p> <p>CBF #0001099902</p> <p>L#1 AS PER PS HAVE BEEN REC. 1/25/22.mkn</p> <p>1/25/22 Baba</p>					

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

SUBTOTAL	691.44
TAX TOTAL	53.28
SALE TOTAL	744.72

PaymentType
On Account

Check or Credit Card

Amount AuthCode
744.72

Signature: Baba
01/25/2022

9:03:20AM