

Los Rios Community College District

PURCHASE ORDER NO 0001117321

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: 0000049420
BENDSHAPE MASK LLC
2 MANHATTANVILLE RD STE 103
PURCHASE NY 10577

email: mark.bisbee@bendshapemask.com

Date 08/24/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1032015 WILLIAMSM ROUILLERS	Location / Dept 04ADMN	

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	Q25ME-2 - BENDSHAPE QUARTZ W/ EARLOOP (25 PACK) (MEDIUM)	1.00 PKG	162.50	162.50	09/07/2021
2- 1	SHIPPING	1.00 EA	7.99	7.99	09/07/2021

PER ESTIMATE# 1008

FLC RECEIVING HOURS: M-TH, 10AM - 2PM

Sub Total Amount	170.49
Sales Tax Amount	12.59
Total PO Amount	183.08

Paid

BU Acct Fd Org Proj Sub Proj Amount BYear
GENFD 4500 12 FL.VA.CUST 65300 00000 384B 183.08 2022

Ch#: 94-819935

Date: 10/14/21

Amount: 183.08

0001032015CHAVEZA23-AUG-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.

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: BENDSHAPE MASK LLC 0000049420
2 MANHATTANVILLE RD STE 103
PURCHASE NY 10577
United States

email: mark.bisbee@bendshapemask.com

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

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001032015	08/20/2021	1
Requisition Name:		
BENDSHAPE MASK, LLC		
Requester		
Melissa Williams		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: CHADWICS 20-AUG-2021		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	BENDSHAPE QUARTZ W/ EARLOOP (25 PACK) (MEDIUM) - ITEM #Q25ME-2	1	EA	162.50	162.50 08/20/2021

162.50 Sub-total
12.59 Est. tax

Total Requisition Amount: 175.09

ESTIMATE #1008

<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	162.50

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: CARES FUND
Project Grant: 384B
Program Director: MELISSA WILLIAMS
Program Goal: PROVIDE PPE TO FACULTY AND STUDENTS

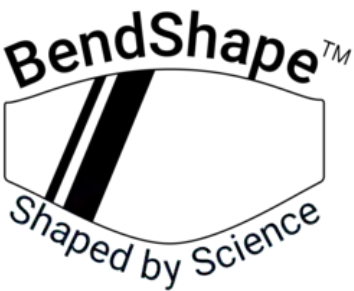
Approval Signature

Approval Signature

Approval Signature

BendShape Mask, LLC

2 Manhattanville Road, Suite 103
Purchase, NY 10577
support@bendshapemask.com
www.bendshapemask.com



Estimate

ADDRESS	SHIP TO	ESTIMATE	1008
Folsom Lake College	Folsom Lake College	DATE	08/20/2021
10 College Parkway	10 College Parkway	EXPIRATION	08/31/2021
Folsom, CA 95630	Folsom, CA 95630	DATE	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Q25ME-2	BendShape Quartz™ w/ Earloop (25-Pack) (Medium)	1	162.50	162.50T

This quotation is not a contractual agreement. To purchase the above items, the customer will provide BendShape Mask a purchase order or an email stating intent to purchase along with reference to this quote number. Terms of payment will be determined by credit score. BendShape Mask accepts payment via credit card and bank ACH. Orders under \$300 require NET0 payment terms. *Tax will be included if you are not a tax-exempt organization. Please reference the BendShape Mask Size and Orderable Part Number guide for information for your order. Delivery timeframe is dependent on shipping option chosen by customer and date of agreement. Orders/shipments are NCNR due to the nature of the product. BendShape will replace units that are defective.

SUBTOTAL	162.50
TAX	12.59
SHIPPING	7.99
TOTAL	\$183.08

Accepted By

Accepted Date

* BEND SHAPE

PO # 000 1117 321

Rcvr # 000 109 8506

10/14/21

Baba

* No Packing List