

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001117404**

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 09/03/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1032116 SENEALM ROUILLERS	Location / Dept 04ASPH47 STUSVC	

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	Q25ME-2 TYPE OF MASK: QUARTZ PACK OF TYPE: 25-PACK SIZE: MEDIUM CORD TYPE: EAR LOOP	3.00 EA	150.00	450.00	09/17/2021
2- 1 FEE	SHIPPING & HANDLING	1.00 EA	75.80	75.80	09/17/2021

PER QUOTE# 019303

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

PAID**CHECK #: 00094823205****DATE: 1/18/22****AMOUNT \$: 484.88, 16.00****VOUCHER #: 00609302**

Sub Total Amount	525.80
Sales Tax Amount	40.75
Total PO Amount	566.55

<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.VS.OFFC	64900	00000	384B	566.55	2022

0001032116CHAVEZA27-AUG-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

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: US BANK
CORPORATE PAYMENT SYSTEM
PO BOX 790428
ST LOUIS MO 63179-0428
United States

0000024305

email:

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001032116	08/25/2021	1	
Requisition Name:			
US BANK			
Requester			
Molly Senecal			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: KRAVCHUA 25-AUG-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	TYPE OF MASK: QUARTZ PACK OF TYPE: 25-PACK SIZE: MEDIUM CORD TYPE: EAR LOOP	3	EA	162.50	487.50	
2-1	SHIPPING	1	EA	12.98	12.98	
					500.48	Sub-total
					38.79	Est. tax
Total Requisition Amount:					539.27	

PLEASE PURCHASE ITEMS FROM WEBSITE:
https://bendshapemask.com/?gclid=EAlaIqobChMIsZGh59y78gIVIQ_nCh0k3QkkEAAYASAAEgJJSvD_BwE

WEBSITE: <https://bendshapemask.com/>
EMAIL: Support@BendShapeMask.com

<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.VS.OFFC	64900	00000	384B	500.48

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: HERFF FUNDS
Project Grant: 384B
Program Director: Sonia Ortiz-Mercado
Program Goal: Student Access

Approval Signature

Approval Signature

Approval Signature

[Home \(/\)](#)

[Products \(/pages/products\)](#)


[Shop \(/products/mask\)](#)

[Media \(/pages/media\)](#)

[Team \(/pages/team\)](#)

[Contact \(/pages/contact\)\(/\)](#)



 (/ca.3)

Your Cart

[Continue Shopping](https://Bendshapemask.Com/Products/Mask) (https://Bendshapemask.Com/Products/Mask)

PRODUCT	PRICE	QUANTITY	TOTAL
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 Mask (/products/mask?variant=38546694930613)	\$162.50	<input type="text" value="3"/>	\$487.50
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Type Of Mask: Quartz

Pack of Type: 25-Pack

Size: Medium

Cord Type: Ear Loop

Restocking. Expect a 7-10 Day Delay.

[Remove](#)

(/Cart/Change?

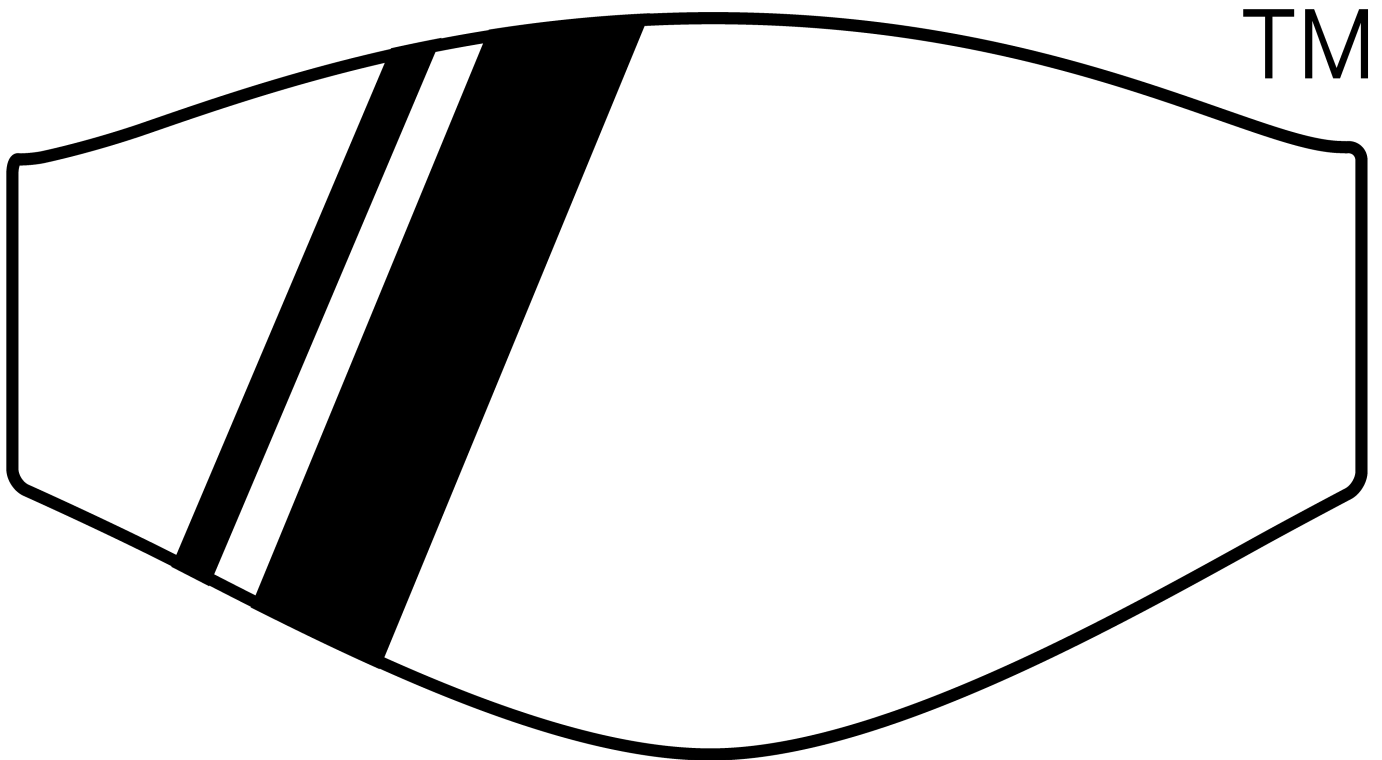
Line=1&Quantity=0)

Subtotal \$487.50 USD

Taxes and shipping calculated at checkout

I agree to BendShape's [Terms & Conditions](https://bendshapemask.com/pages/terms-and-conditions) (<https://bendshapemask.com/pages/terms-and-conditions>), checked the [Size Guide](https://bendshapemask.com/pages/sizing) (<https://bendshapemask.com/pages/sizing>), & know to place tax exempt orders through support@bendshapemask.com (<mailto:support@bendshapemask.com>).

Check Out



BendShape™ Mask

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(<https://bendshapemask.com/pages/privacy-policy>) | [Terms & Conditions](https://bendshapemask.com/pages/terms-and-conditions) (<https://bendshapemask.com/pages/terms-and-conditions>)



 [Show order summary](#) 

\$538.26

[Cart](#) > [Information](#) > **Shipping** > [Payment](#)

Contact

[Change](#)

kravchA@flc.losrios.edu

Ship to

[Change](#)

10 College Parkway, Folsom CA 95630, United States

Shipping method



FedEx Standard (7-10 Days)

\$12.98



FedEx Express (3-5 Days)

\$17.98

[Continue To Payment](#)

[< Return To Information](#)

Packing Slip

BendShape Mask, LLC

817 Tradesmens Park Loop

Hutto, TX 78634

Ship To: Folsom Lake College
10 COLLEGE PKWY
RECEIVING
FOLSOM, CA 95630-6798 US

Order # 10400352
Date 9/8/2021
User
Ship Date

Item	Description	Price	Qty	Ext. Price
Q25ME-2	BendShape Quartz™ w/ Earloop (25-Pack) (Medium) Quartz General Purpose 25-Pack Medium Size Ear Loop	\$150.00	3	\$450.00

PO 0001117404

Sub Total: \$450.00

Shipping: \$0.00

Total: \$450.00



SHIPPED
1.14.2022 RF

L#1 AS PER PS HAS BEEN REC. 1/21/22mkn

PO#0001117404

RCVR #0001099767

1/18/22
Baha