Los Rios Community College District

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: 0000006622 CALTRONICS BUSINESS

10491 OLD PLACERVILLE ROAD #150

SACRAMENTO CA 95827

Phone: (916) 361-5371 **Fax:** (916) 361-1829

email: rodartes@caltronics.net

PURCHASE ORDER NO 0001117580

Date	Revision	Page
09/08/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30 Sl	nipping Point	Best Method
Reference:		Location / Dept
1032256 WURZE	RC ROUILLERS	04PE115 STUSVC

Ship To: FOLSOM LAKE COLLEGE

RECEIVING

10 COLLEGE PARKWAY FOLSOM CA 95630 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	S/N RZJ34182, ID TBD, IR 1435IF LOCATED IN VETERANS CENTER, PE-119	1.00EA	70.00	70.00	05/31/2022
B/W CHAR	GE \$0.0168				
2- 1	FREIGHT	1.00EA	42.00	42.00	05/31/2022

VALID 7/1/2021 - 6/30/2022

BILLED QUARTERLY

MAINTENANCE AGREEMENT INCLUDES ALL PARTS, LABOR, PM, EMERGENCY REPAIRS, ALL CONSUMABLES EXCEPT PAPER AND STAPLES.

PY PO# 0001112399 (Ray Morgan)

 Sub Total Amount
 112.00

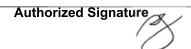
 Sales Tax Amount
 0.00

 Total PO Amount
 112.00

<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 5600 12 FL.VS.VETS 64800 00000 596E 112.00 2022

0001032256CHAVEZA07-SEP-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.



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: CALTRONICS BUSINESS

J J R ENTERPRISES INC

FILE 2388

1801 W OLYMPIC BLVD PASADENA CA 91199-2388

United States

email:

RECEIVING Ship To:

10 COLLEGE PARKWAY FOLSOM CA 95630

0000006622

Business Unit: GENFD OPEN Req ID: Date Page 0001032256 09/01/2021 Requisition Name:

112.00

2022 CALTRONICS VET MAINT

Requester

Christine Wurzer Requester Signature

Total Requisition Amount:

Buyer: Brenda Haney

Approved:

Entered By: KRAVCHUA 01-SEP-2021

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	S/N RZJ34182, ID TBD, IR 1435IF LOCATED IN VETERANS CENTER, PE-119	1	EA	70.00	70.00
B/W	charge .0168.				
2-1	FREIGHT	1	EA	42.00	42.00
				_	112.00 Sub-tot 0.00 Est. ta

BILLED QUARTERLY

MAINTENANCE AGREEMENT INCLUDES ALL PARTS, LABOR, PM, EMERGENCY REPAIRS, ALL CONSUMABLES EXCEPT PAPER AND STAPLES.

7/1/2021 - 6/30/2022

PY PO# 0001112399 (Ray Morgan)

<u>Proj</u> Prog <u>Fd</u> <u>Org</u> <u>Sub</u> <u>Amount</u> <u>Acct</u> GENFD 5600 12 FL.VS.VETS 64800 00000 596E 112.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: VETERANS Project Grant: 596E

Program Director: KELLIE BUTLER

Program Goal: SUPPORT STUDENT VETERANS WHILE PURSUING THEIR EDUCATION

Approval Signature	Approval Signature	Approval Signature