

Los Rios Community College District

PURCHASE ORDER NO 0001117580

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

Date 09/08/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1032256 WURZERC ROUILLERS	Location / Dept 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	1.00 EA	70.00	70.00	05/31/2022
	B/W CHARGE \$0.0168				
2- 1	FREIGHT	1.00 EA	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.

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: CALTRONICS BUSINESS
J J R ENTERPRISES INC
FILE 2388
1801 W OLYMPIC BLVD
PASADENA CA 91199-2388
United States

0000006622

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001032256	09/01/2021	1	
Requisition Name:			
2022 CALTRONICS VET MAINT			
Requester			
Christine Wurzer			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: KRAVCHUA 01-SEP-2021			

email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

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-total

0.00 Est. tax

Total Requisition Amount: 112.00

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>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</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