

Los Rios Community College District

PURCHASE ORDER NO 0001118797

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: 0000035833
COVERMASTER INC
100 WESTMORE DR UNIT 11-D
REXDALE ON M9V 5C3
Canada

Phone: (416) 745-1811
Fax: (416) 742-6837

email: info@covermaster.com

Date	Revision	Page
11/23/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033457 WILLIAMSM ROUILLERS	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	Use Tax Applicable: Y				
Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	ULTIMA 3000 - GYM FLOOR COVER - CU - TWILIGHT GOLD/DARK GREY - SIZING (7 SECTIONS AT 10FT WIDE X 108FT LONG).	1.00 LOT	7,182.00	7,182.00	12/02/2021
2- 1	SHIPPING AND HANDLING	1.00 EA	1,147.00	1,147.00	11/22/2021

PER QUOTE# Q-089861

QUANTITY: 7 FLOOR COVERS

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

PAID**CHECK #:** 00094822591**DATE:** 12/21/21**AMOUNT \$:** 7738.61, 1235.89**VOUCHER #:** 00614165

Sub Total Amount	8,329.00
Sales Tax Amount	0.00
Total PO Amount	8,329.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.OPER	68300	00000	061E	8,329.00	2022

0001033457CHAVEZA22-NOV-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.

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LRCCDpurchase@losrios.edu

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100 WESTMORE DR UNIT 11-D
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Payment Terms	Freight Terms	Ship Via
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Reference:	Location / Dept	
1033457 WILLIAMSM ROUILLERS	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 **Use Tax Applicable:** Y

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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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>

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Authorized Signature
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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Requisition

Supplier: COVERMASTER INC
100 WESTMORE DR UNIT 11-D
REXDALE ON M9V 5C3
Canada

0000035833

Phone: (416) 745-1811 **Fax:** (416) 742-6837
email: info@covermaster.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001033457	11/16/2021	1	
Requisition Name:			
COVERMASTER			
Requester			
Melissa Williams			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 16-NOV-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ULTIMA 3000 - GYM FLOOR COVER - CU - TWILIGHT GOLD/DARK GREY - SIZING (7 SECTIONS AT 10FT WIDE X 108FT LONG).	1	LOT	7,182.00	7,182.00	11/16/2021
2-1	SHIPPING AND HANDLING	1	EA	1,147.00	1,147.00	11/16/2021

8,329.00 Sub-total
645.50 Est. tax

Total Requisition Amount: 8,974.50

QUOTE # Q-089861

QUANTITY: 7 FLOOR COVERS

<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.OPER	68300	00000	061E	8,329.00

Approval Signature	Approval Signature	Approval Signature
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Quotation

100 Westmore Dr., 11D, Rexdale, ON M9V 5C3
3909 Witmer Rd., Niagara Falls, NY 14305
TOLL FREE: 1-800-387-5808
TEL: +1-416-745-1811 FAX: +1-416-742-6837
WEB: www.covermaster.com
EMAIL: info@covermaster.com

Acct. No.	Quote Date	Quotation #
C-120855	2021-11-2	Q-089861

Bill To	Ship To
Accounts Payable Folsom Lake College Los Rios Community College District 1919 Spanos Court Sacramento CA 95825-3981	Receiving 916-608-6745 Folsom Lake College 10 College Parkway Folsom CA 95630

Valid to	Regional Rep	Terms	FOB	Currency	Delivery
2021-12-2	Thomas Bell	Net 30 Days OAC	FOB Origin, FRT PPD	US Dollar	2-4 Wks

QTY	Unit	Description	Sizing	Price
7,560	sf	Ultima 3000 - Gym Floor Cover - CU - Twilight Gold/Dark Grey	7 sections at 10ft wide x 108ft long	7,182.00
1		Shipping & Handling		1,147.00

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