

**COMPLETED****Los Rios Community College District****PURCHASE ORDER NO 0001117043**

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:** 0000001456  
 DEMCO INC  
 P O BOX 7488  
 MADISON WI 53707-7488

**Phone:** (800) 356-1200  
**Fax:** (800) 245-1329

**email:** orders@demco.com

| Date                    | Revision        | Page        |
|-------------------------|-----------------|-------------|
| 08/09/2021              |                 | 1           |
| Payment Terms           | Freight Terms   | Ship Via    |
| NET 30                  | Shipping Point  | Best Method |
| Reference:              | Location / Dept |             |
| 1031700 MESAC ROUILLERS | 04CYPH144       |             |

**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     | W12178580 - DIGITAL SINGLE BARCODE<br>LBLSPOLY 5/8"H X 2"W 1000 LABELS/PKG | 3.00 PKG     | 51.99    | 155.97       | 08/23/2021 |

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

Vchr#\_00608392

**Paid:****Check#:** 94-818398**Date:** 08/09/21**Amount:** \$158.95

**Sub Total Amount**  
**Sales Tax Amount**  
**Total PO Amount**

|        |
|--------|
| 155.97 |
| 12.09  |
| 168.06 |

|           |             |           |            |             |            |             |               |              |
|-----------|-------------|-----------|------------|-------------|------------|-------------|---------------|--------------|
| <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.VI.PREP | 60100       | 00000      | 384B        | 168.06        | 2022         |

0001031700CHAVEZA06-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.

<http://www.losrios.edu/purchasing/povalidation>

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:** DEMCO INC 0000001456  
P O BOX 7488  
MADISON WI 53707-7488  
United States

**Phone:** (800) 356-1200 **Fax:** (800) 245-1329  
**email:** orders@demco.com

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

|                                  |                  |
|----------------------------------|------------------|
| <b>Business Unit:</b> GENFD OPEN |                  |
| Req ID: 0001031700               | Date: 08/02/2021 |
| Page 1                           |                  |
| Requisition Name: DEMCO-PREP-CM  |                  |
| Requester: Colleen Mesa          |                  |
| Requester Signature              |                  |
| Buyer: Brenda Haney              |                  |
| Approved:                        |                  |
| Entered By: MESAC 02-AUG-2021    |                  |

| Line-Schd | Description  | Quantity | UOM | Price | Extended Amt Due Date |
|-----------|--|----------|-----|-------|-----------------------|
| 1-1       | DIGITAL SINGLE BARCODE LBLSPOLY 5/8"<br>H X 2"W 1000 LABELS/PKG @ EACH<br>ITEM # W12178580 | 3        | EA  | 51.99 | 155.97                |

155.97 Sub-total  
12.09 Est. tax

Total Requisition Amount: 168.06

shopping cart snapshot  
item needed for PREP inventory of books to be done beginning of June

DEMCO webpage snapshot

SWP checklist

|           |             |           |            |             |            |             |               |
|-----------|-------------|-----------|------------|-------------|------------|-------------|---------------|
| <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.VI.PREP | 60100       | 00000      | 384B        | 155.97        |

## Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: HEERF  
Project Grant: 384B  
Program Director: Mari Peshon-McGerry  
Program Goal: student success recommendation #2

Approval Signature

Approval Signature

Approval Signature

^

 REMOVE

[Continue to Shipping Address](#)

1

**Cart Total** **\$155.97**

Activate Windows  
Go to Settings to activate Windows.



converting ideas  
into value

**Packing Slip**  
**18-Aug-2021 4:11:32PM**

**Bin#: 136**

**From:**

DATA2  
9 Commerce Drive  
O'Fallon, MO 63366  
USA

Phone: 636.278.8888 0000  
Fax: ..

**To:**

Receiving  
Folsom Lake College  
10 College Pkwy  
Folsom, CA 95630  
USA

Phone: ..  
Fax: ..

PO#001117043

RCVR# 0001097745

8/24/21  
Baba

**Ship Date:** 18-Aug-2021

Shipping Acct# : 207038750  
3rd Party Shipping Acct#

**Contents:**

**Summary:**

**QUICKEST SHIP METHOD**

FedEx Ground(U.S)

Purchase Order Number

0001117043

| <u>UOFM</u> | <u>Qty</u><br><u>Ordered</u> | <u>Qty</u><br><u>Spoiled</u> | <u>Qty</u><br><u>Shipped</u> | <u>Qty</u><br><u>Backordered</u> |
|-------------|------------------------------|------------------------------|------------------------------|----------------------------------|
| THOUSAND    | 3.000                        | 0.000                        | 3.000                        | 0.000                            |

**Details For Purchase Order Number**

| <u>L#</u> | <u>Sales Order Number</u> | <u>Ship Method</u>               | <u>Item</u> | <u>Item Description</u>          | <u>UOFM</u> | <u>Qty</u><br><u>Ordered</u> | <u>Qty</u><br><u>Spoiled</u> | <u>Qty</u><br><u>Shipped</u> | <u>Qty</u><br><u>Backordered</u> |
|-----------|---------------------------|----------------------------------|-------------|----------------------------------|-------------|------------------------------|------------------------------|------------------------------|----------------------------------|
| 1         | N004321771                | FedEx Ground(U.S)<br>Start: 2999 | 30934       | 2 x 0.625 BC LABEL<br>Stop: 5998 | THOUSAND    | ✓ 3.000                      | 0.000                        | 3.000 ✓                      | 0.000                            |

Cust P/N J30934