COMPLETED

Los Rios Community College District

PURCHASE ORDER NO 0001120246

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

Date	Revision	Page
03/14/2022		1
Payment Terms	**Freight Terms**	**Ship Via**
NET 30	Shipping Point	Best Method
Reference:		**Location / Dept**
1035004 MADUELLR HANEYB		04EDCA221

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

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

email: orders@demco.com

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-1768	W16335500 SCOTCH C-23 TAPE DISPENSER BEIGE	1.00 EA	90.39	90.39	03/20/2022
2- 1 REC-0861	W14605160 DOUBLE-SIDED EASEL 6-1/4" X 6-1/16" X 11-5/8" CLEAR	1.00 EA	15.04	15.04	03/20/2022

QUOTE #G2059057 VALID TO 03-30-2022

Contract E&I #CNR01468 Valid to 08/21/2022 Demco Discount Code C40701

PAID

CHECK #: 94826910

DATE: 5-12-22

AMOUNT: 97.39, 16.21

VOUCHER#: 00624741

Sub Total Amount	105.43
Sales Tax Amount	8.18
Total PO Amount	113.61

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	ED.VI.LIBR	61200	00000	041A	113.61	2022

0001035004CHAVEZA10-MAR-2022

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

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: El Dorado Center LIBRARY
6699 Campus Drive
Placerville CA 95667

Business Unit:	GENFD	OPEN
Req ID:	Date	Page
0001035004	03/03/2022	1

Requisition Name:
DEMCOEDCLIBRARY2022

Requester
Regina Maduell

Requester Signature

Buyer: Brenda Haney
Approved:
Entered By: MADUELLR 03-MAR-2022

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	W16335500 SCOTCH C-23 TAPE DISPENSER BEIGE	1	EA	90.39	90.39	
2-1	W14605160 DOUBLE-SIDED EASEL 6-1/4" X 6-1/16" X 11-5/8" CLEAR	1	EA	15.04	15.04	

105.43 Sub-total
7.64 Est. tax

Total Requisition Amount: 113.07

QUOTE #G2059057 DATED 3/01/22 VALID THROUGH 3/30/22
SHIPPING/PROCESSING INCLUDED

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	11	ED.VI.LIBR	61200	00000	041A	105.43

Approval Signature	Approval Signature	Approval Signature

QUOTATION

P.O. Box 7488
Madison, WI 53707-7488
PH 800-356-1200 FAX 800-245-1329

Reference: G2059057
Contract/Bid ID: C40701
Today: 3/01/22
Quote Expiration Date: 3/30/22

NAME: Los Rios Comm College District
CONTACT: LOS RIOS COMMUNITY COLLEGE
PHONE: 916-568-3071
EMAIL: rouills@losrios.edu

Line	Qty	Product	Product Description	Colors/Finished/Options	Unit Price	Discount	Ext Total
1	1	W16335500	Scotch C-23 Tape Dispenser	Beige	97.19	7%	90.39
2	1	W14605160	Double-sided Easel 6-1/4" x	6-1/16" x 11-5/8" Clear	18.34	18%	15.04

Order Subtotal	105.43
Shipping/Processing	Included
Sales Tax	7.64
Grand Total	113.07

Additional Note: E&I Contract #CNR01468 Demco Discount Code C40701

BILL TO:	SHIP TO:	CONTACT:
Los Rios Comm College District	Los Rios Community College	LOS RIOS COMMUNITY COLLEGE
Accounting Dept	El Dorado Center Receiving	EL DORADO CENTER RECEIVING
1919 Spanos Ct	6699 Campus Dr	6699 CAMPUS DR
Sacramento CA 95825-3981	Placerville CA 95667-7744	PLACERVILLE CA 95667-7744

A07792066 15:41:47 1

demco® imagine what's possible™

Ph 800.962.4463
Fax 800.245.1329
demco.com
Return: Demco, Inc.
500 East North Street
DeForest, WI 53532

DATE 3/16/22 PG 001

REFERENCE 2074069800 001
Please refer to this number on all correspondence

FedEx Ground

SHIP TO	BILL TO
P.O. # 0001120246 Account # 810905223	Account # 040003320 BID# C40701
FOLSOM LAKE COLLEGE RECEIVING 10 COLLEGE PKWY FOLSOM CA 95630-6798	LOS RIOS COMM COLLEGE DISTRICT ACCOUNTING DEPT 1919 SPANOS CT SACRAMENTO CA 95825-3981

001

PACKING LIST

Thank you for your order. See reverse side for return instructions. Separate invoice will be sent.

LINE	BIN	QTY	U/M	SHIPPED	PRODUCT NO.	DESCRIPTION/TITLE	WEIGHT	ORDER STATUS
		The following products are backordered:						
		1	EA		16335500	Scotch C-23 Tape Dispenser Beige		BO
		***						
		E&I Contract #CNR01468						
		Demco Discount Code C40701						
		***						
		The following products are included in this shipment:						
2	HK063A	1	EA		14605160	Double-sided Easel 6-1/4" x 6-1/16" x 11-5/8" Clear	.630	

Ln#2

PO# 0001120246

RCVR # 0001100861

3/21/22
Baba

L#2 AS PER PS HAS BEEN REC. 3/22/22 mkn

Thank you for your order. Customer service hours are Monday – Friday, 7:30 am to 5:00 pm, CST.

.630Lbs.

ORDER STATUS
1 SHIPPED
1 BO - BACKORDERED DIS - DISCONTINUED
CAN - CANCELED

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Parcel 001 of 001

20740698 00 001 001

A07792066
Folsom CA

Parcel 001 of 001
D20
15 X 14.7 X 9.5

A07849750 10:10:00 1

demco imagine what's possible

Ph 800.962.4463
Fax 800.245.1329
demco.com
Return: Demco, Inc.
500 East North Street
DeForest, WI 53532

DATE 4/28/22 PG 001

FedEx Ground

REFERENCE 2074069800 002
Please refer to this number on all correspondence

SHIP TO	BILL TO
PO # 0001120246	Account # 040003320 BID# C40701
Account # 810905223	
FOLSOM LAKE COLLEGE	LOS RIOS COMM COLLEGE DISTRICT
RECEIVING	ACCOUNTING DEPT
10 COLLEGE PKWY	1919 SPANOS CT
FOLSOM CA 95630-6798	SACRAMENTO CA 95825-3981

001
PACKING LIST

Thank you for your order. See reverse side for return instructions. Separate invoice will be sent

LN	BIN	QTY	U/M		PRODUCT NO	DESCRIPTION/TITLE	WEIGHT

****
* E&I Contract #CNR01468 *
* Demco Discount Code C40701 *
****

The following products are included in this shipment:

1	GK061A	1	EA		16335500	Scotch C-23 Tape Dispenser Beige	4.200

Ln#1 ✓

PO# 0001120246

RcvR # 0001101768

L#1 AS PER PS HAS BEEN REC. 5/17/22mkn

2/3/22
Bala

Thank you for your order. Customer service hours are Monday – Friday, 7:30 am to 5:00 pm, CST

4.200Lbs

1 SHIPPED
BO - BACKORDERED DIS - DISCONTINUED
CAN - CANCELED

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Parcel 001 of 001

20740698 00 002 001

A07849750
Folsom CA

Parcel 001 of 001
D13
17.8 X 8 X 6.2