

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

Business Unit: GENFD OPEN	
Req ID: 0001035028	Date: 03/03/2022
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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	W13732700 ROTATING MAGAZINE DISPLAY RACK56"H X 14"W X 14"D 637.99 7% 593.34 WOOD FINISH MEDIUM OAK	1	EA	593.34	593.34	
2-1	SHIPPING/PROCESSING	1	EA	189.89	189.89	
3-1	TAX ON DEMCO ITEM AT 7.75%	1	EA	60.69	60.69	

843.92 Sub-total
0.00 Est. tax

Total Requisition Amount: 843.92

QUOTE G2062046 DATED 3/03/22 VALID THROUGH 4/02/22

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6300	11	ED.VI.LIBR	61200	00000	041X	783.23
GENFD	6300	12	ED.VI.LIBR	61200	00000	700P	60.69

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY
Project Grant: 700P
Program Director: GREG MCCORMAC
Program Goal: ELGIBLE LIBRARY MATERIAL

Approval Signature

Approval Signature

Approval Signature



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

QUOTATION

Reference: G2062046
Contract/Bid ID: C40701
Today: 3/03/22
Quote Expiration Date: 4/02/22

NAME: Los Rios Comm College District
CONTACT: FOLSOM LAKE COLLEGE
PHONE: 916-568-3071
EMAIL: georget@flc.losrios.edu

Line	Qty	Product	Product Description	Colors/Finished/Options	Unit Price	Discount	Ext Total
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1	1	W13732700	Rotating Magazine Display Rack56"H x 14"W x 14"D	Wood finish Medium Oak	637.99	7%	593.34
PLEASE NOTE: This item may not be returned unless damaged or defective.							

Order Subtotal	593.34
*Shipping/Processing	189.89
Sales Tax	60.69
Grand Total	843.92

*Delivery Provisions: This quote has been specifically prepared to deliver with:
Tailgate Delivery : 189.89
Call Ahead - Delivery App: 0.00
DECLINED PowerLiftGate&In: 0.00

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

Order Provisions: Please note the attached freight terms.

BILL TO:

Los Rios Comm College District
Accounting Dept
1919 Spanos Ct
Sacramento CA 95825-3981

SHIP TO:

Folsom Lake College
Receiving
10 College Pkwy
Folsom CA 95630-6798

CONTACT:

FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PKWY
FOLSOM CA 95630-6798

Freight Terms

Tailgate Delivery: The driver will move the shipment to the end of the truck trailer or slide it off onto a loading dock if one is available. The customer is responsible for moving the merchandise from the truck trailer or the dock area into the building.

Inside Delivery: The driver will assist the customer in movement of the merchandise from the truck into the first door of the building. The customer is responsible for moving the merchandise beyond that point. Inside delivery must be requested when placing the order. This service carries an additional charge.

Prior Notification: The trucking company will contact the customer directly to schedule a convenient time for delivery, allowing time to plan for the appropriate staff or storage. Prior notification must be requested when placing the order. This service carries an additional charge.

Lift Gate Truck Delivery: The driver will be using a truck that will lower the shipment to ground level. The customer is responsible for moving the merchandise into the building. Lift Gate Truck Delivery must be requested when placing the order. This service carries an additional charge.