

Los Rios Community College District

PURCHASE ORDER NO 0001119152

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: 0000015633 DIŚŻLAYS 2 GO 81 COMMERCE DR FALL RIVER MA 02720

(800) 572-2194 Phone:

email: info@displays2go.com

Date	Revision	Page
12/17/2021		1
Payment Terr	ms Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:		Location / Dept
1033867 MES	SAC 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

Sub Total Amount

Sales Tax Amount

Total PO Amount

267.91

285.66

17.75

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 REC	WSFM936PB - 8-TIERED METAL WIRE MAGAZINE FLOOR STAND, 8.5"W, 36 POCKETS, ROTATING, HEADER - BLACK	1.00EA	228.99	228.99	01/04/20
2- 1	SHIPPING	1.00EA	38.92	38.92	01/04/20

PER QUOTE# Q-28462-1

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

DELIVERIES WILL NOT BE ACCEPTED FROM DEC 24, 2021 - JAN 4, 2022.

PAID

DATE:

CHECK #: 0094824246

2-17-22

246.74, 38.92 AMOUNT:

VOUCHER#: 00618087

<u>Org</u> <u>Proi</u> **BYear** Fd Sub <u>Amount</u> Proa GENFD 12 FL.VI.SWPA 63400 00000 485Y 285.66 2022

0001033867CHAVEZA15-DEC-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 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: DISPLAYS 2 GO

81 COMMERCE DR FALL RIVER MA 02720

United States

Phone: (800) 572-2194 email: info@displays2go.com

Ship To: **RECEIVING**

10 COLLEGE PARKWAY

FOLSOM CA 95630-6798

0000015633

Business Unit: GENFD OPEN Req ID: Date

0001033867 12/09/2021

Requisition Name: Displays2Go-CTC-CM Requester

Colleen Mesa Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: MESAC 09-DEC-2021

Line-Schd Description Quantity UOM Price Extended Amt Due Date

> 8-TIERED METAL WIRE MAGAZINE FLOOR STAND, 8.5"W, 36 POCKETS, ROTATING,

HEADER - BLACK SKU: WSFM936PB EΑ 228.99 228.99

> 228.99 Sub-total 17.75 Est. tax

Page

246.74 Total Requisition Amount:

website Displays2Go shopping cart

SWP checklist

1-1

<u>Org</u> Prog_ <u>Proj</u> <u>Amount</u> BU Fd Sub Acct FL.VI.SWPA 63400 00000 GENFD 4500 12 485Y 228.99

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWP Career Transfer Center

Project Grant: 485Y

Program Director: Victoria Maryatt

Program Goal: Other marketing; SSM Transfer, Equity, Workforce

Approval Signature	Approval Signature	Approval Signature



Login (/Account/Login)



 \equiv

Search by keyword or SKU

Q

The 12 Days of Displays Are Here - Save Big on New Deals Every Day! ▲ SHOP TODAY'S DEAL (/S-4187/12-days-displays)

(/S-4187/12-days-displays)

Here's what's in your shopping cart

△ Begin Checkout (/Checkouts/Authenticate)



8-Tiered Metal Wire Magazine Floor Stan... SKU: WSFM936PB

1

\$228.99

(/P-9171/Magazine-Rack-8-1-2-x-11-h)

(/P-9171 /Magazine-Rack-8-1-2x-11-h)

REMOVE (/SHOPPINGCART /DELETE?LINEITEMID=7827007)

Items Total: \$228.99

Merchandise \$228.99
Shipping --Sales Tax --Sub Total (USD) \$228.99

■ Begin Checkout (/Checkouts/Authenticate)

1 of 2

+ Add a Coupon Code

ACCEPTED PAYMENT METHODS

Enter Postal Code for Shipping Options		
Enter Postal Code	Shipping Options	

Cart ID #23D0-03C0

Contact us for expert advice, sales and all of your customer service (/ContactUs) needs







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2 of 2

* DISPLAY & GO

PO# 000 1119 152

PCNP # 000 110 0 359

2 /27/22 Baha

* Ln #1, RevD. V _ No Packing List