

COMPLETED**Los Rios Community College District**

Purchasing: (916)568-3071 * FAX (916) 568-3145
 LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
 Acctg-ops@losrios.edu

PURCHASE ORDER NO 0001117459
CHANGE ORDER

Date	Revision	Page
08/31/2021	1 - 09/01/2021	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032167 WILLIAMSM ROUILLERS	04ADMN	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000025132
 EMEDCO INC
 2491 WEHRLE DR
 WILLIAMSVILLE NY 14221

Phone: (800) 442-3633
Fax: (800) 344-2578

email:

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	23300D - BRADY DRINKING FOUNTAIN SAFETY COVER KIT FOR 6 FOUNTAINS	3.00 SET	188.99	566.97	09/14/2021
2- 1	SHIPPING & HANDLING	1.00 EA	41.45	41.45	09/14/2021

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

09-01-21 ADD PO LINE 2 FOR \$41.45 S/H PER ORDER CONF# 1007703916. NEW PO TOTAL \$652.36 - SR

PAID

CHECK #: 0094819258

DATE: 9/28/21

AMOUNT \$: 610.91, 41.45

VOUCHER #: 00610298

Sub Total Amount	608.42
Sales Tax Amount	43.94
Total PO Amount	652.36

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Proj</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4500	12	FL.VA.CUST	65300	00000	384B	652.36	2022

0001032167CHAVEZA30-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.

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.

Los Rios Community College District

PURCHASE ORDER NO 0001117459

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2491 WEHRLE DR
WILLIAMSVILLE NY 14221

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Date	Revision	Page
08/31/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032167 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

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	23300D - BRADY DRINKING FOUNTAIN SAFETY COVER KIT FOR 6 FOUNTAINS	3.00 SET	188.99	566.97	09/14/2021

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

Sub Total Amount	566.97
Sales Tax Amount	43.94
Total PO Amount	610.91

<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.VA.CUST	65300	00000	384B	610.91	2022

0001032167CHAVEZA30-AUG-2021

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

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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Requisition

Supplier: EMEDCO INC
2491 WEHRLE DR
WILLIAMSVILLE NY 14221
United States

0000025132

Phone: (800) 442-3633 **Fax:** (800) 344-2578
email:

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001032167	08/27/2021	1	
Requisition Name:			
EMEDCO			
Requester			
Melissa Williams			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 27-AUG-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	BRADY DRINKING FOUNTAIN SAFETY COVER KIT FOR 6 FOUNTAINS - STYLE NO. 2300D	3	EA	188.99	566.97 08/27/2021

566.97 Sub-total
43.94 Est. tax

Total Requisition Amount: 610.91

ONLINE QUOTE ATTACHED

<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.VA.CUST	65300	00000	384B	566.97

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: CARES FUND
Project Grant: 384B
Program Director: MELISSA WILLIAMS
Program Goal: TO PREVENT USAGE AND THE SPREAD OF CONTAMINANTS.

Approval Signature

Approval Signature

Approval Signature

emedco™

SEARCH



Live Chat

Free Shipping*



Shop Our Products

Request A Quote

Custom Products

Catalog Quick Order

Contact Us

**RECEIVE A FREE HAND SANITIZER
DISPLAY STATION (\$25 Value)****With any purchase of \$100 or more!
Use Promo Code: EM1924**

Shopping Cart

[Continue Shopping](#)

Product Details	Unit Price	Quantity	Subtotal	
 Brady® Drinking Fountain Safety Cover Kit for 6 Fountains Style No. 23300D Supplied in: Set	\$188.99	3	\$566.97	



Print



Send for Approval

Order by catalog reference

Style No.

Qty

Add to cart

PROCEED TO CHECKOUT

Order summary

Subtotal	\$566.97
Tax	\$36.00
Shipping & Handling	\$0.00
Grand Total	\$602.97

Promotional Code

Agent Online

PACKING LIST

PAGE# 1 OF 1

emedco

2491 Wehrle Dr
Williamsville, NY 14221
PHONE: 1-800-442-3633
FAX: 1-800-344-2578

SOLD TO:
ATTN: PURCHASING DEPT
LOS RIOS COMMUNITY COLLEGE
1919 SPANOS CT
SACRAMENTO CA 95825-3905

SHIP TO:
ATTN:
FOLSOM LAKE COLLEGE
10 COLLEGE PKWY, RECEIVING
FOLSOM CA 95630-6798

DATE : 09/23/2021

SHIP VIA : BEST WAY
GROUND

TERMS : PPA
ADD : PREPAID AND

SHIP PT : 1000

DELIV# : 138939602

LINE#	CUSTOMER PART #	REORDER # SKU	PRODUCT DESCRIPTION	SHIP QTY	UOM
RF917 - THANK YOU FOR ORDERING -EMEDCO CATALOG					
ORDER NO: 1007703916 PO #: 1117459					
BOX 1					
0020		PLG30	PLUG VALVE & DRINKING FOUNTAIN LOCKOUT	18.000	EA
		Y4895819			
Country of Origin : CN		HTS : 3926.90.9985	ECCN : EAR99		
0030		Y4910206	BRADY SAFETY PADLOCK 1.5 KA RED 1 KEY DF	18.000	EA
Country of Origin :		HTS :	ECCN :		

Total Items in Box 1 : 36.000

emedco

2491 Wehrle Dr
Williamsville, NY 14221
PHONE: 1-800-442-3633
FAX: 1-800-344-2578

SHIP VIA:
BEST WAY GROUND

CTN# 1 / 1

SHIP TO



DELIVERY: 138939602

PPA PREPAID AND ADD
PO: 1117459

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

Phone:

PO # 000 1117 459

RCVR # 000 109 8236

9/28/21

Baker

Return Policy

You may return or exchange any stock item in original condition within 30 days. A restocking fee of 15% may be applicable for stock purchases returned in opened packaging. We are unable to accept returns on customized products and special orders since they are created to your specific needs.