

Los Rios Community College District

PURCHASE ORDER NO B220696

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: 0000021511
ENCOMPASS
DBA LASER RECHARGE INC
9935 HORN RD, SUITE A
SACRAMENTO CA 95827

Phone: (916) 737-6360
Fax: (916) 737-3100

email: service@encompass-mps.com

Date	Revision	Page
01/24/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1034302 LEWISJ ROUILLERS	04CYPH129	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
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	BLANKET PURCHASE ORDER FOR COLLEGE-WIDE TONER AND PRINTER REPAIRS	1.00 EA	400.00	400.00	06/30/2022

TOTAL LASER CARE AGREEMENT AT NO EXTRA CHARGE

VALID 7/1/2021 - 6/30/2022

AUTHORIZED PERSONNEL:
JEFF LEWIS
NIKOLAY DUBINETS
VADIM LUCHENKO
KYLE EL-AYOUBI

PY BPO B210533

PER PO TERMS AND CONDITIONS ITEM #19 CONTRACTOR IS TO PROVIDE PROOF OF INSURANCE CERTIFICATES LISTING LRCCD AS ADDITIONALLY INSURED. HOLDER IS LRCCD, 1919 SPANOS CT., SACRAMENTO, CA 95825. EMAIL TO LRCCDPURCHASE@LOSRIOS.EDU. NO HARD COPY IS REQUIRED.

Sub Total Amount	400.00
Sales Tax Amount	0.00
Total PO Amount	400.00

<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	11	FL.VA.ITSV	67800	00000	041A	400.00	2022

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.

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LRCCDpurchase@losrios.edu

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

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Supplier: 0000021511
ENCOMPASS
DBA LASER RECHARGE INC
9935 HORN RD, SUITE A
SACRAMENTO CA 95827

Phone: (916) 737-6360
Fax: (916) 737-3100

email: service@encompass-mps.com

Date	Revision	Page
01/24/2022		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1034302 LEWISJ ROUILLERS	04CYPH129	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
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
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0001034302CHAVEZA21-JAN-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
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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Requisition

Supplier: ENCOMPASS 0000021511
9935 HORN RD SUITE A
SACRAMENTO CA 95827
United States

Phone: (800) 340-6360 **Fax:** (916) 737-3100
email: service@encompass-mps.com

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001034302	01/19/2022	1	
Requisition Name:			
ENCOMPASS-BPO for Toner			
Requester			
Ronald Lewis			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 19-JAN-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	BLANKET ORDER FOR COLLEGE WIDE TONERS AND PRINTER REPAIR TOTAL LASER CARE AGREEMENT AT NO EXTRA CHARGE. 7/1/2021 - 6/30/2022.	1	EA	400.00	400.00 01/28/2022

400.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 400.00

NOTE TO PURCHASING:
Assign B122___PO#
No Tax
Amount Only

Authorized Personnel:
Jeff Lewis
Nikolay Dubinets
Vadim Luchenko
Kyle El-Ayoubi

PY BPO B210533.

<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	11	FL.VA.ITSV	67800	00000	041A	400.00

Approval Signature	Approval Signature	Approval Signature
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