Los Rios Community College District

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

PURCHASE ORDER NO B220696

Date	Revision	Page
01/24/2022		1
Payment Ter	ms Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:		Location / Dept
1034302 LEWIS J 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

iax 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	1.00EA	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.

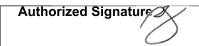
Sub Total Amount Sales Tax Amount Total PO Amount

400.00
0.00
400.00

 BU
 Acct
 Fd
 Org
 Prog
 Sub
 Proj
 Amount
 BYear

 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.



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

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Acctg-ops@losrios.edu

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

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

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PURCHASE ORDER NO B220696

Date	Revision	Page
01/24/2022		2
Payment Ter	ms 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

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

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

0000021511

Business Unit: GENFD OPEN Req ID: Date Page 0001034302 01/19/2022 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 EΑ 400.00 400.00 01/28/2022 AND PRINTER REPAIR

TOTAL LASER CARE AGREEMENT AT NO EXTRA CHARGE. 7/1/2021 - 6/30/2022.

> 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>Prog</u> Sub <u>Proj</u> <u>Amount</u> GENFD FL.VA.ITSV 67800 00000 041A 400.00

Approval Signature	Approval Signature	Approval Signature