

Los Rios Community College District

PURCHASE ORDER NO 0001117204

Purchasing: (916)568-3071 * FAX (916) 568-3145
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: 0000049428
FACILITRON INC
PO BOX 1935
LOS GATOS CA 95031-1935

email:

Date	Revision	Page
08/18/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1031896 MESAC ROUILLERS	04CYPH144	

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	MITECH DAILY TOTAL RESERVATION VALID 08/23/2021 - 09/29/2021 - TOTAL OF 11	1.00 EA	8,533.00	8,533.00	09/01/2021
2- 1	APPLICATION FEE	1.00 EA	25.00	25.00	09/01/2021
3- 1	SERVICE FEE	1.00 EA	427.90	427.90	09/01/2021

PAYMENT FOR INVOICE# UF3A3JWKUK5A-11

Paid:**Check#:** 94-817769**Date:** 08/19/21**Amount:** \$8985.90

Sub Total Amount
Sales Tax Amount
Total PO Amount

8,985.90
0.00
8,985.90

<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	5600	12	FL.VI.SWPA	09560	00000	485Y	8,985.90	2022

0001031896CHAVEZA17-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.

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

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: OAKRIDGE HIGH SCHOOL
ATTN: MARK WATSON
1120 HARVARD WAY
EL DORADO HILLS CA 95762
United States

0000004013

email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001031896	08/12/2021	1	
Requisition Name:			
ORHS-Rental Lease-MITECH			
Requester			
Colleen Mesa			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MESAC 12-AUG-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	MITECH DAILY TOTAL RESERVATION VALID 08/23/2021 - 09/29/2021 - TOTAL OF 11	1	JOB	8,533.00	8,533.00
2-1	APPLICATION FEE	1	JOB	25.00	25.00
3-1	SERVICE FEE	1	JOB	427.90	427.90

8,985.90 Sub-total
0.00 Est. tax

Total Requisition Amount: 8,985.90

PRE-PAY INVOICE UF3A3JWKUK5A-11 DTD 8/12
PLEASE SET-UP 2 WAY MATCH

MAY BY CHECK INFO PER INVOICE:
CHEK MADE PAYABLE TO FACILTRON
PO BOX 1935 LOS GATTOS, CA 95031-1935

CONTRACT INFORMATION IS WITH GREG HOVIOUS @ PURCHASING

SWP checklist

<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	5600	12	FL.VI.SWPA	09560	00000	485Y	8,985.90

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWP
Project Grant: 485Y
Program Director: Vicky Maryatt
Program Goal: Student success recommendation #1

Approval Signature

Approval Signature

Approval Signature

INVOICE

Invoice #: UF3A3JWKUK5A-11
Issued on: 08/12/2021 5:31 am



PO Box 1935
Los Gatos, CA 95031-1935
Federal Tax ID: 47-1316876

Bill To:
Folsom Lake College
Vicky Maryatt
Folsom CA 95630

Amount Due - For Events Through 09/29/2021

\$8,985.90

Upon Receipt

[Pay Now](#)

Please review and submit payment by the due date. Further delay could result in your reservation being canceled

MITECH
Reservation Number: [UF3A3JWKUK5A](#)

5dd6ebd918702c00269a8a61
orhs95762

Item Description	Event Dates	# of Uses	Total
Daily Totals	08/23/2021 - 09/29/2021	11	\$8,533.00
Application Fee			\$25.00
Service Fee			\$427.90
Subtotal			\$8,985.90
REMAINING DUE FOR EVENTS THROUGH 09/29/2021			\$8,985.90

How To Pay



Pay Online

For more details and to make a payment by Credit Card, Paypal or eCheck visit:

<https://www.facilitron.com/dashboard/reservation/UF3A3JWKUK5A>



Pay By Mail

When mailing a check, please include Reservation Number.

Checks should be made payable to Facilitron.

Mail your check to Facilitron Inc., PO BOX 1935 Los Gatos, CA 95031-1935



Questions?

Visit us at www.facilitron.com, email us at support@facilitron.com or call us at 1-800-272-2962

10 Days: 09/29/2021, 08/30/2021, 09/27/2021, 08/25/2021, 09/22/2021, 09/01/2021, 09/08/2021, 09/15/2021, 09/20/2021, 09/13/2021

Facility Name	Description	Amount
MET Lab	Facility charge	\$0.00
Computer Lab	Facility charge	\$0.00
Daily Total		\$0.00

08/23/2021

Facility Name	Description	Amount
Computer Lab	Facility charge	\$8,533.00
Daily Total		\$8,533.00