

Los Rios Community College District

PURCHASE ORDER NO 0001120509

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: 0000001981
FORESTRY SUPPLIERS INC
205 WEST RANKIN ST
PO BOX 8397
JACKSON MS 39284-8397

Phone: (800) 647-5368
Fax: (800) 543-4203

email: sales@forestry-suppliers.com

Date	Revision	Page
03/28/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1035134 ZWERENZK HANEYB	04EDCA103 EDC	

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 REC-1139	AMS BULK DENSITY SOIL SAMPLING KIT WITH COMPACT SLIDE HAMMER #77458	1.00 EA	1,859.00	1,859.00	04/04/2022
2- 1 REC-1139	SOIL TEXTURE KITS LAMOTTE #77330	10.00 EA	85.95	859.50	04/04/2022
3- 1 REC-1139	IRROMETER MODEL SR 18" #77029	1.00 EA	98.95	98.95	04/04/2022
4- 1	MODEL R IRROMETER TEST PUMP SERVICE KIT #77516	1.00 EA	65.95	65.95	04/04/2022
5- 1 REC-1139	WIRELESS LEAF AND SOIL MOISTURE/TEMPERATURE COMPLETE STATION, DAVIS #94564	1.00 EA	607.50	607.50	04/04/2022
6- 1 REC-1139	DELMHORST GYPSUM BLOCK MODEL GB-1 WITH 6' LEAD WIRE PACK OF 10 #77054	1.00 EA	143.95	143.95	04/04/2022
7- 1	IRROMETER WATERMARK SOIL MOISTURE SENSOR AND DIGITAL METER #77383	1.00 EA	250.00	250.00	04/04/2022
8- 1 FEE	FREIGHT	1.00 EA	138.45	138.45	03/25/2022

QUOTE# 220822-00 VALID TO 05-05-2022

Sub Total Amount	4,023.30
Sales Tax Amount	301.08
Total PO Amount	4,324.38

<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	4300	12	FL.VI.SWPA	01040	00000	485Y	4,324.38	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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Date	Revision	Page
03/28/2022		2
Payment Terms	Freight Terms	Ship Via
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Reference:	Location / Dept	
1035134 ZWERENZK HANEYB	04EDCA103 EDC	

Ship To: FOLSOM LAKE COLLEGE
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Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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0001035134CHAVEZA25-MAR-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.

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

Requisition

Supplier: FORESTRY SUPPLIERS INC 0000001981
 205 WEST RANKIN ST
 PO BOX 8397
 JACKSON MS 39284-8397
 United States
Phone: (800) 647-5368 **Fax:** (800) 543-4203
email: sales@forestry-suppliers.com

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

Business Unit: GENFD OPEN	
Req ID: 0001035134	Date: 03/08/2022
Page 1	
Requisition Name: FORESTRY SUPPLIERS - VITI	
Requester: Kimberly Zwerenz	Bldg# EDC
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: ZWERENZK 08-MAR-2022	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	AMS BULK DENSITY SOIL SAMPLING KIT WITH COMPACT SLIDE HAMMER #77458	1	EA	1,859.00	1,859.00	03/23/2022
2-1	SOIL TEXTURE KITS LAMOTTE #77330	10	EA	85.95	859.50	03/23/2022
3-1	IRROMETER MODEL SR 18" #77029	1	EA	98.95	98.95	03/23/2022
4-1	MODEL R IRROMETER TEST PUMP SERVICE KIT #77516	1	EA	65.95	65.95	03/23/2022
5-1	WIRELESS LEAF AND SOIL MOISTURE/TEMPERATURE COMPLETE STATION, DAVIS #94564	1	EA	607.50	607.50	03/23/2022
6-1	DELMHORST GYPSUM BLOCK MODEL GB-1 WITH 6' LEAD WIRE PACK OF 10 #77054	1	EA	143.95	143.95	03/23/2022
7-1	IRROMETER WATERMARK SOIL MOISTURE SENSOR AND DIGITAL METER #77383	1	EA	250.00	250.00	03/23/2022
8-1	SHIPPING	1	EA	138.00	138.00	03/23/2022
9-1	TURF-TEC IN7-W INFILTRATION RINGS 12' OD/6IN ID, 4IN TALL #76976	1	EA	350.00	0.00	CANCELED
10-1	IRROMETER MODEL SR 12" #77008	1	EA	95.50	0.00	CANCELED
11-1	IRROMETER MODEL SR 24" #77009	1	EA	102.50	0.00	CANCELED

4,022.85 Sub-total
 343.55 Est. tax

Total Requisition Amount: 4,366.40

ROUTE 220822-00

BU	Acct	Fd	Org	Proj	Sub	Amount
GENFD	4300	12	FL.VI.SWPA	01040	00000	485Y
						4,022.85

Approval Signature	Approval Signature	Approval Signature
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Requisition

Supplier: FORESTRY SUPPLIERS INC 0000001981
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Phone: (800) 647-5368 **Fax:** (800) 543-4203
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Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001035134	03/08/2022	2	
Requisition Name:			
FORESTRY SUPPLIERS - VITI			
Requester		Bldg#	
Kimberly Zwerenz		EDC	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ZWERENZK 08-MAR-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWP - Viticulture
Project Grant: 485Y
Program Director: V. Maryatt
Program Goal: objectives increase enrollments and completions; Student success metrics complet

Approval Signature

Approval Signature

Approval Signature

FORESTRY SUPPLIERS, INC.
205 West Rankin Street
P.O. Box 8397
Jackson, MS 39284-8397

Company: LOS RIOS COMMUNITY COLLEGE

Date: 3/21/22

Attention: JENNIFER TAYLOR

From: SALES

Email: taylorj@flc.losrios.edu

Fax #: 800-543-4203

Following is the price quote you requested. I hope you find everything satisfactory.

We accept the following methods of payment:

Purchase Order with approved open account.

Prepayment by mail.

Visa, MasterCard, American Express, Discover, and government credit cards.

Additional comments:

If you have any questions or if we can be of further assistance, please contact us at 800-647-5368.

Sincerely,

SALES DEPARTMENT
FORESTRY SUPPLIERS, INC.

FORESTRY SUPPLIERS, INC.
205 WEST RANKIN STREET
POST OFFICE BOX 8397
JACKSON, MS 39284-8397

OUR REF-NO EFFECTIVE EXPIRES ON NOTES/INSTRUCTIONS

220822-00 3/21/22 5/05/22

CUSTOMER# CUSTOMER NAME/ADDRESS SHIP-TO NAME/ADDRESS

7835	LOS RIOS COMMUNITY COLLEGE DISTRICT ACCOUNTING DEPT 1919 SPANOS CT SACRAMENTO CA 95825-3981	FOLSOM LAKE COLLEGE RECEIVING 10 COLLEGE PKWY FOLSOM CA 95630
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ENTRY DATE YOUR REFERENCE# PAYMENT TERMS TO BE SHIPPED VIA-

3/21/22	TAYLOR,JENNIFER	NET 30 DAYS	UPS GROUND SAVER
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-ITEM#- -QUANTITY- *-----DESCRIPTION-----* UNIT-PRICE PRICE
EXTENSION
=====

77330	10 EA	TEXTURE KIT, SOIL	85.95	859.50
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IN STOCK

77029	1 EA	IRROMETER W/REPLACEMENT TIP PL	98.95	98.95
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IN STOCK

77458	1 EA	BULK DENSITY SAMPLER/SLIDE HAM ***2 PIECES MAKE 1*** CONTACT US FOR CURRENT AVAILABILITY	1,859.00	1,859.00
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77516	1 EA	IRROMETER, SERVICE UNIT	65.95	65.95
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LEAD TIME: 33 DAYS

94564	1 EA	SOIL MOISTURE/TEMP STATION	607.50	607.50
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LEAD TIME: 19 DAYS

CONTINUED

FORESTRY SUPPLIERS, INC.
 205 WEST RANKIN STREET
 POST OFFICE BOX 8397
 JACKSON, MS 39284-8397

 OUR REF-NO EFFECTIVE EXPIRES ON NOTES/INSTRUCTIONS

220822-00 3/21/22 5/05/22

 CUSTOMER# CUSTOMER NAME/ADDRESS SHIP-TO NAME/ADDRESS

7835 LOS RIOS COMMUNITY COLLEGE FOLSOM LAKE COLLEGE
 DISTRICT RECEIVING
 ACCOUNTING DEPT 10 COLLEGE PKWY
 1919 SPANOS CT FOLSOM CA 95630
 SACRAMENTO CA 95825-3981

 ENTRY DATE YOUR REFERENCE# PAYMENT TERMS TO BE SHIPPED VIA-

3/21/22 TAYLOR,JENNIFER NET 30 DAYS UPS GROUND SAVER

 -ITEM#- -QUANTITY- *-----DESCRIPTION-----* UNIT-PRICE PRICE
 EXTENSION
 =====

77054 1 PK BLOCK,GYPSUM,6'LEAD WIRE,PK 10 143.95 143.95

IN STOCK

77383 1 EA WATERMARK DIGITAL METER 250.00 250.00

IN STOCK

Product Availability is Subject to Change

YOUR BUSINESS IS APPRECIATED. MERCHANDISE AMOUNT----- 3,884.85
 TAX AMOUNT----- .00
 SUB-TOTAL----- 3,884.85

FREIGHT 138.45
 USD\$ 4,023.30

KAISEY DOUGLAS / 800.647.5368

All sales are subject to the Terms and Conditions of Sale, as may be updated
 from time to time, available on our website at www.forestry-suppliers.com/legal
 or upon request by calling 800-752-8460

* FORESTRY SUPPLIERS INC

PO# 000 1120 509

Rev R # 000 110 1139

4/1/22
Baker

L#1-3,5-6 AS PER PS HAVE BEEN REC. 4/5/22mkn



PACKING LIST

205 West Rankin Street Jackson MS 39201-6126 1-800-647-5368 FAX 1-800-543-4203

S LOS RIOS COMMUNITY COLLEGE
O T DISTRICT
L O ACCOUNTING DEPT
D 1919 SPANOS CT
SACRAMENTO CA 95825-3981

S FOLSOM LAKE COLLEGE
H T RECEIVING
I O PO# 1120509
P 10 COLLEGE PKWY
FOLSOM CA 95630-6798

OUR ORDER#	ORDERED	CUSTOMER#	ORDERED BY	PURCHASE ORDER#	SHIPPING INSTRUCTIONS
204296-00	3/29/22	7835	JENNIFER TAYLOR	0001120509	UPS-GROUND SAVER
ITEM NUMBER	QTY ORD	QTY SHP	QTY B/O	U/M	ITEM DESCRIPTION
77458	1	1	0	EA	BULK DENSITY SAMPLER/SLIDE HAM
77330	10	10	0	EA	TEXTURE KIT, SOIL
94564	1	1	0	EA	SOIL MOISTURE/TEMP STATION
77383	1	1	0	EA	WATERMARK DIGITAL METER
77029	1	1	0	EA	IRROMETER W/REPLACEMENT TIP PL
77516	1	1	0	EA	IRROMETER, SERVICE UNIT
77054	1	1	0	PK	BLOCK, GYPSUM, 6' LEAD WIRE, PK 10

All sales are subject to the Terms and Conditions of Sale available online at www.forestry-suppliers.com/legal.php or by calling 1-800-752-8460.

RETURNS OR EXCHANGES: If you are not satisfied with any purchase from Forestry Suppliers, contact us at 1-800-752-8460 or by email at cs@forestry-suppliers.com to discuss the situation, including the possibility of returning the item(s) to us in good, re-saleable condition for a prompt exchange or refund. Videos, CDs, DVDs, and Software are excluded. Custom orders are not returnable, unless the mistake is our error. Please note that most HAZMAT items fall under shipping carrier policies that prohibit return shipment.

DAMAGED MERCHANDISE OR SHORTAGES: In the event of damaged or short orders, contact us at 800-752-8460 immediately. Save the shipping box and packing material. We will arrange a reshipment of your order.

CUSTOMER#: 7835
FOLSOM LAKE COLLEGE
RECEIVING
PO# 1120509
10 COLLEGE PKWY
FOLSOM CA 95630-6798

Forestry Suppliers, Inc.
ATTN: Returns Department
ORDER#: 204296-00
205 W. Rankin St.
Jackson, MS 39201-6126

FORESTRY SUPPLIERS



623501

INVOICE

FEDERAL ID. NO. 64-0321411
MS VENDOR LICENSE NO. 20031

205 West Rankin Street Jackson, MS 39201
P.O. BOX 8397 JACKSON, MS, 39284-8397
800-647-5368 CS@FORESTRY-SUPPLIERS.COM

YOUR GUARANTEE OF SATISFACTION

Your complete satisfaction is our goal! If any item purchased from us does not meet your expectations, simply return it in good condition to us for a prompt exchange, credit or refund.

PLEASE NOTE

WHEN DAMAGE OR LOSS OCCURS ON FREIGHT SHIPMENTS, MAKE CLAIM AGAINST CARRIER. ON PARCEL POST OR UPS SHIPMENTS, REPORT LOSS OR DAMAGE TO US.

Customer Account Number	Invoice Number	Invoice Date	Terms Net 30 Unless Otherwise Shown	Your Order Number	Order Date
7835	204296-00	3/30/22	NET 30 DAYS	0001120509	3/29/22

S LOS RIOS COMMUNITY COLLEGE
O DISTRICT
D ACCOUNTING DEPT
T 1919 SPANOS CT
O SACRAMENTO CA 95825-3981

S FOLSOM LAKE COLLEGE
H RECEIVING
I PO# 1120509
P 10 COLLEGE PKWY
T FOLSOM CA 95630-6798
O

Shipped Via: UPS GROUND SAVER

Date Shipped: 3/30/22 Special Instructions:

Stock Number	QTY Ordered	QTY Shipped	QTY B/O	U/M	Item Description	Unit Price	Total Price
77330	10	10		EA	TEXTURE KIT, SOIL	85.95	859.50
77029	1	1		EA	IRROMETER W/REPLACEMENT TIP PL	98.95	98.95
77458	1	1		EA	BULK DENSITY SAMPLER/SLIDE HAM ***2 PIECES MAKE 1***	1,859.00	1,859.00
77516	1	1		EA	IRROMETER, SERVICE UNIT	65.95	65.95
94564	1	1		EA	SOIL MOISTURE/TEMP STATION	607.50	607.50
77054	1	1		PK	BLOCK, GYPSUM, 6' LEAD WIRE, PK 10	143.95	143.95
77383	1	1		EA	WATERMARK DIGITAL METER	250.00	250.00
					Merchandise Total	Shipping Charges	Tax Amount
					3,884.85	65.25	.00
					Payment Received With Order	.00	Invoice Total
							3,950.10

TL 7.75%
EXCL.

BACK ORDERED items are temporarily out of stock and will be shipped as soon as received at Forestry Suppliers, Inc. It is not necessary to reorder.

DIRECT denotes items being shipped direct from the manufacturer.

PLEASE PAY ↑
THIS AMOUNT
Show our Invoice
Number on your
Remittance.

ORIGINAL INVOICE

Go to www.forestry-suppliers.com/orders for additional invoice copies.