

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001119004**

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: 0000022639
GLOBAL INDUSTRIAL
2505 MILL CENTER PKWY STE 100
BUFORD GA 30518-3700

Phone: (800) 806-5984
Fax: (888) 381-2868

email: gpalmer@globalindustrial.com

Date	Revision	Page
12/08/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033677 SAYAGOM ROUILLERS	04FLC VAPA	

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	695749GY - INTERION UTILITY TABLE - 60X30 GRAY NEBULA	10.00 EA	272.66	2,726.60	12/22/2021
2- 1	695749GY - INTERION UTILITY TABLE - 60X30 - GRAY NEBULA	4.00 EA	272.66	1,090.64	12/22/2021
3- 1	695749GY - INTERION UTILITY TABLE - 60X30 - GRAY NEBULA	2.00 EA	272.66	545.32	12/22/2021
4- 1	250605BK - INTERION MULTIFUNCTIONAL CHAIR WITH MID BACK, VINYL, BLACK	31.00 EA	235.76	7,308.56	12/22/2021
5- 1	SHIPPING & HANDLING	1.00 EA	2,375.81	2,375.81	12/22/2021

PER QUOTE# 6320886

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

DELIVERIES WILL NOT BE ACCEPTED FROM DEC 24, 2021 - JAN 4, 2022.

PAID**CHECK #:** 0094823298**DATE:** 2/14/22**AMOUNT \$:** 2937.91,1175.16,587.58,7874.98,2559.94**VOUCHER #:** 0061615000616152

Sub Total Amount	14,046.93
Sales Tax Amount	1,088.63
Total PO Amount	15,135.56

<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.RCOR	10020	00000	700P	15,135.56	2022

0001033677CHAVEZA07-DEC-2021

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 0001119004

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

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Acctg-ops@losrios.edu

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Supplier: 0000022639
GLOBAL INDUSTRIAL
2505 MILL CENTER PKWY STE 100
BUFORD GA 30518-3700

Phone: (800) 806-5984
Fax: (888) 381-2868

email: gpalmer@globalindustrial.com

Date	Revision	Page
12/08/2021		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033677 SAYAGOM ROUILLERS	04FLC VAPA	

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
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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>

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Authorized Signature
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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Requisition

Supplier: GLOBAL INDUSTRIAL 0000022639
2505 MILL CENTER PKWY STE 100
BUFORD GA 30518-3700
United States

Phone: (800) 806-5984 **Fax:** (888) 381-2868
email: gpalmer@globalindustrial.com

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

Business Unit: GENFD OPEN	
Req ID: 0001033677	Date: 11/30/2021
Page 1	
Requisition Name: GLOBAL IND - ART - SAYAGO	
Requester: Maria Sayago	Bldg#: VAPA
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: QUINTELM 30-NOV-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	INTERION UTILITY TABLE - 60X30 GRAY NEBULA COUNTRY OF ORIGIN, ITEM# 695749GY	10	EA	272.66	2,726.60	12/13/2021
2-1	INTERION UTILITY TABLE - 60X30 - GRAY NEBULA COUNTRY OF ORIGIN, ITEM# 695749GY	4	EA	272.66	1,090.64	12/13/2021
3-1	INTERION UTILITY TABLE - 60X30 - GRAY NEBULA COUNTRY OF ORIGIN 695749GY	2	EA	272.66	545.32	12/13/2021
4-1	INTERION MULTIFUNCTIONAL CHAIR WITH MID BACK, VINYL, BLACK COUNTRY OF ORIGIN: TAIWAN, ITEM# 250605BK	31	EA	235.76	7,308.56	12/13/2021
5-1	SHIPPING	1	EA	2,375.81	2,375.81	12/13/2021

14,046.93 Sub-total
904.50 Est. tax

Total Requisition Amount: 14,951.43

QUOTE 6320886

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.RCOR	10020	00000	700P	14,046.93

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY
Project Grant: 700P
Program Director: FRANCIS FLETCHER
Program Goal: ART INSTRUCTIONAL SUPPLIES

Approval Signature

Approval Signature

Approval Signature

Company Logo

2505 MILL CENTER PARKWAY SUITE 100
BUFORD, GA 30518

Sales Quote

Account #:50732	Quote #:6320866	Quote Issued:11/18/2021
LOS RIOS COMMUNITY COLLEGE DISTRICT	sayagom@flic.losrios.edu	*Pricing valid for 14 days from quote issue date. subject to change based on product availability and/or extraordinary market conditions
MARISA SAYAGO	Phone: (916) 608-6556	
10259 FOLSOM BLVD	Fax:	
RANCHO CORDOVA, California 95670		
CLICK HERE TO LOGIN AND PLACE THIS ORDER ONLINE.		

Part#	Description	Shipping	Quantity	Price	Extended
695749GY	Interion® Utility Table - 60 x 30 - Gray Nebula Country Of Origin:	TRUCK	10	\$272.66	\$2,726.60
695749GY	Interion® Utility Table - 60 x 30 - Gray Nebula Country Of Origin:	TRUCK	4	\$272.66	\$1,090.64
695749GY	Interion® Utility Table - 60 x 30 - Gray Nebula Country Of Origin:	TRUCK	2	\$272.66	\$545.32
250605BK	Interion® Multifunction Chair With Mid Back, Vinyl, Black Country Of Origin: TAIWAN	TRUCK	31	\$235.76	\$7,308.56
Item Total:					\$11,671.12
Tax:					\$1,229.10
Shipping and Handling:					\$2,375.81
PLEASE BE SURE TO REVIEW OUR TERMS AND CONDITIONS					*Total: \$15,276.03

Notes	Thank you for the opportunity to help with your needs. To place your order or for further assistance please contact me.	
	Name:	REBECCA - GAIL PALMER
	Email:	gpalmer@globalindustrial.com
	Phone:	(678) 969-6620 x122620
	Fax:	(678) 969-6017

*Applicable taxes and shipping charges will be added to invoice.



11 Harbor Park Drive, Port Washington, N.Y. 11050

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[Help](#) | [Contact Us](#)This order is subject to [Global Industrial's Terms & Conditions of Sale](#). Global Industrial objects to any other additional or different terms in your purchase order or acceptance.



Buford Whse
2505 Mill Center Pkwy
Buford GA, 30518

Pack List

Your PO #	Page #
0001119004	1



Order Number	Order Date
20034262-3	12/9/2021

Ordered By	Freight Terms
PO #0001119004	PREPAID

FOB Point	Ship Via
Buford Whse	SAIA

Ship To

PO #0001119004

FOLSOM LAKE COLLEGE - RECEIVING
10 COLLEGE PARKWAY

FOLSOM CA, 95630

Order #20034262-3

PO #0001119004

Bill To

LOS RIOS COMMUNITY COLLEGE DISTRICT

1919 SPANOS CR

SACRAMENTO CA, 95825



Line No.	Quantity	Inventory Stock Number	Item Description	Container ID
1	8	249CP685GY	60 x 30 Utility Table Top - Gray Nebula	512385717
2	8	249CP681	Steel Legs for Utility Table	512385717

PO #0001119004

RCVR # 0001099455

12/22/21

Baha



Las Vegas Whse
3700 Bay Lake Trail
North Las Vegas NV, 89030

Pack List

Ship To

PO #0001119004

FOLSOM LAKE COLLEGE - RECEIVING
10 COLLEGE PARKWAY

FOLSOM CA, 95630

Order #20034262-2

PO #0001119004

Bill To

LOS RIOS COMMUNITY COLLEGE DISTRICT

1919 SPANOS CR

SACRAMENTO CA, 95825



Your PO #

0001119004

Page #

1



Order Number

20034262-2

Order Date

12/9/2021

Ordered By

PO #0001119004

Freight Terms

PREPAID

FOB Point

Las Vegas Whse

Ship Via

Oak Harbor Freight

Line No.	Quantity	Inventory Stock Number	Item Description	Container ID
1	8	250605BK	Interion® Multifunction Chair With Mid Back, Vinyl, Bla	517539144
1	23	250605BK	Interion® Multifunction Chair With Mid Back, Vinyl, Bla	517539144

PO #0001119004

Rcvr #0001099455

12/22/21

Baba