

Los Rios Community College District

PURCHASE ORDER NO 0001119456

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: 0000042243
INSTALLATION CONNECTION INC
PO BOX 1269
FOLSOM CA 95630-1269

Phone: (916) 501-7472

email: carolm@icinc.co

Date 01/19/2022	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1034252 RASKINS ROUILLERS	Location / Dept 04CYPH241 TUTORING	

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	DRAPER FLEXSHADES XD WITH FASCIA-CLEAR XD MANUAL CLUTCH & CHAIN "E" SCREEN 1% OPENNESS COLOR/ CHARCOAL-GREY QUANTITY - 2 UNITS	1.00 PR	595.52	595.52	02/02/2022
2- 1	INSTALLATION LABOR	1.00 EA	85.00	85.00	02/02/2022

PER ESTIMATE# 2021-3298

FL2 - 241 ROLLER SHADES

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

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	680.52
Sales Tax Amount	46.15
Total PO Amount	726.67

BU Acct Fd Org Prog Sub Proj Amount BYear

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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PO BOX 1269
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Phone: (916) 501-7472

email: carolm@icinc.co

Date	Revision	Page
01/19/2022		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1034252 RASKINS ROUILLERS	04CYPH241 TUTORING	

Ship To: FOLSOM LAKE COLLEGE
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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
GENFD 5600 12	FL.VI.3SIP 61100 00000 3760	726.67	2022			

0001034252CHAVEZA18-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: INSTALLATION CONNECTION INC 0000042243
PO BOX 1269
FOLSOM CA 95630-1269
United States

Phone: (916) 501-7472
email: carolm@icinc.co

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

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001034252	01/14/2022	1
Requisition Name:		
INSTALLATION CONNECTION		
Requester		
Samuel Raskin		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: SAATIA 14-JAN-2022		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	DRAPER FLEXSHADES XD WITH FASCIA-CLEAR XD MANUAL CLUTCH & CHAIN "E" SCREEN 1% OPENNESS COLOR/ CHARCOAL-GREY QUANTITY - 2 UNITS	1	EA	595.52	595.52 01/21/2022
2-1	INSTALLATION LABOR	1	EA	85.00	85.00 01/21/2022

680.52 Sub-total
46.15 Est. tax

Total Requisition Amount: 726.67

ESTIMATE # 2021-3298
DATE 1/9/2022

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5600	12	FL.VI.3SIP	61100	00000	3760	680.52

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Title III grant: Strengthening Institutions Program
Project Grant: 3760
Program Director: Greg McCormac
Program Goal: Defined/approved grant activity

Approval Signature

Approval Signature

Approval Signature

Office: 1585 Parkway Dr Folsom, CA
95630
Mailing: PO Box 1269, Folsom, CA
95763-1269

Date	Estimate #
1/9/2022	2021-3298

Name / Address
Los Rios Community College 1919 Spanos Court Sacramento, CA 95825

[illegible]