

COMPLETED

LOS RIOS COMMUNITY COLLEGE DISTRICT
1919 Spanos Court • Sacramento, CA 95825-3981

P.O. No. F4083

Date 1/7/2022

LIMITED PURCHASE ORDER
(Not to Exceed \$1000.00)

VENDOR NAME AND ADDRESS: 1585 PARKWAY DRIVE FOLSOM, CA 95630 INSTALLATION CONNECTION		DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call FLC	
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	DRAPER FLEXSHADES XD WITH FASCIA-CLEAR XD MANUAL CLUTCH &	1	EACH		245.40	\$245.40
2	CHAIN "E" SCREEN 1% OPENNESS COLOR/CHARCOAL-GREY - (LOCATIONS: CS-205)					
3						
4	INSTALLATION LABOR	1	EACH		85.00	85.00
5	PAID					
6	CHECK #: 0094824312					
7	DATE: 2/17/22					
8						
9	AMOUNT \$: 349.42					
10	VOUCHER #: F4083					

Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of:		SUB-TOTAL		
Program Name _____ For grants/special projects _____ Program Director/Coord. Signature _____ Project/Grant Number _____ Program Goal/Objective Number/Explanation _____		SALES TAX		19.02
		TOTAL (Not to Exceed \$1000.00)		\$349.42

VENDOR: Reference P.O. number on all invoices and packing slips. Total invoice may not exceed \$1000.00 including tax and shipping costs. Mail invoices in duplicate to: Los Rios Community College District, Accounting Department, 1919 Spanos Court, Sacramento, CA 95825.

I hereby certify the items/services listed above shall be obtained in accordance with District Policy, Conflict of Interest Code, P-8631 Section 3.0., and all other applicable district, state, and federal policies, rules, regulations, and laws.

SERA CHADWICK 1/7/2022

REQUESTED BY: _____ TYPED/PRINT _____ DATE _____

REQUESTED BY: _____ SIGNATURE _____ DATE _____

MELISSA WILLIAMS 1/7/2022

APPROVED: _____ DEAN OR OTHER AUTHORIZED SIGNATURE _____ DATE _____

APPROVED: _____ VICE PRESIDENT, ADMINISTRATION _____ DATE _____

Received by _____ Date _____

GENFD / 4500 / 11 / **FL.VA.OPER**

Bus. Unit Account Fund Org
67700 / 00000 / 2022 / 041A **\$ 349.42**

Program Sub-Class BY Proj/Grnt Amount

Bus. Unit Account Fund Org
/ / / / \$

Program Sub-Class BY Proj/Grnt Amount

INSTALLATION CONNECTION, INC.

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

Estimate

Date	Estimate #
11/16/2021	2021-3297

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

Project

FLC CS-205 Roller Shade

Description	Qty	Rate	Total
Folsom Lake College - CS-205 Draper Flexshades XD with Fascia-Clear XD Manual Clutch & Chain "E" Screen 1% Openness Color/ Charcoal-Grey Quantity - 1 Units		245.40	245.40
Sales Tax (7.75%)		19.02	19.02
Installation Labor		85.00	85.00

Phone #	916-501-7472
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Total	\$349.42
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INSTALLATION CONNECTION, INC.

Invoice

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

Date	Invoice #
2/14/2022	20221188

Bill To
Los Rios Community College 1919 Spanos Court Sacramento, CA 95825

P.O. No.	Terms	Project
# F4083	Net 30	FLC CS-205 Roller Shade

Quantity	Description	Rate	Amount
	Folsom Lake College - CS-205 Draper Flexshades XD with Fascia-Clear XD Manual Clutch & Chain "E" Screen 1% Openness Color/ Charcoal-Grey Quantity - 1 Units	245.40	245.40
	Sales Tax (7.75%)	19.02	19.02
	Installation Labor	85.00	85.00
	PO # F4083		
		Total	\$349.42