

Los Rios Community College District

PURCHASE ORDER NO 0001116950

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: 0000012587
ISLAND ADVERTISING SPECIALTIES
115 RAILROAD AVE STE C
DANVILLE CA 94526

Phone: (925) 362-2211
Fax: (925) 362-2210

email: info@islandadvertising.com

Date	Revision	Page
08/02/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1031559 ESTOMOS ROUILLERS	04ASPH108 EOPS	

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	85052 - DENVER 2.0 - 15.6" LAPTOP BACKPACK, COLOR: GRAY W/WHITE IMPRINT	275.00 EA	28.00	7,700.00	08/16/2021
2- 1	SHIPPING	1.00 EA	950.00	950.00	08/16/2021

PER QUOTE# 280541A DTD 7/1/21

PAYMENT TERMS: NET 10

FLC RECEIVING HOURS: M-TH, 10AM - 2PM

Paid:

Check#: 94-818458

Date: 08/27/21

Amount: \$9246.75

Sub Total Amount	8,650.00
Sales Tax Amount	596.75
Total PO Amount	9,246.75

<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	7334	12	FL.VS.EOPS	73200	00000	408B	9,246.75	2022

0001031559CHAVEZA29-JUL-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

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
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PURCHASE ORDER NO 0001116950

Date 08/02/2021	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1031559 ESTOMOS ROUILLERS	Location / Dept 04ASPH108 EOPS	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000012587
ISLAND ADVERTISING SPECIALTIES
115 RAILROAD AVE STE C
DANVILLE CA 94526

Phone: (925) 362-2211
Fax: (925) 362-2210

email: info@islandadvertising.com

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 (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
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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

Requisition

Supplier: ISLAND ADVERTISING SPECIALTIES 0000012587
115 RAILROAD AVE STE C
DANVILLE CA 94526
United States

Phone: (925) 362-2211 **Fax:** (925) 362-2210
email: info@islandadvertising.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001031559	07/22/2021	1	
Requisition Name:			
ISLAND ADVERTISING EOPS			
Requester			
Sharisse Estomo			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ESTOMOS 22-JUL-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	DENVER 2.0 - 15.6" LAPTOP BACKPACK COLOR: GRAY W/WHITE IMPRINT	275	EA	28.00	7,700.00
2-1	SHIPPING	1	EA	950.00	950.00

8,650.00 Sub-total
670.38 Est. tax

Total Requisition Amount: 9,320.38

QUOTE # 280541A DTD 7/1/21
PAYMENT TERMS: NET 10

<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	7334	12	FL.VS.EOPS	73200	00000	408B	8,650.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: EXTENDED OPPORTUNITY PROGRAMS & SERVICES
Project Grant: 408B
Program Director: LIBBY COOK
Program Goal: DIRECT RESOURCES FOR ELIGIBLE STUDENTS

Approval Signature

Approval Signature

Approval Signature



QUOTE

Island Advertising Inc (SAGE 32887)
115 Railroad Avenue #C
Danville, CA 94526
Phone: 888.418.1118 Fax: 925.362.2210
Email: amy@islandadvertising.com

PO/Ref #:
Job #: 280541A
Date: Jul 1, 2021

Bill To:

Folsom Lake College
Accounting Department
1919 Spanos Court
Folsom, CA 95625


Email: acctg-ops@losrios.edu

Ship To:

Folsom Lake College
Libby Cook
10 College Parkway
Folsom, CA 95630

Phone: 916.608.6721
Email: cooke@flc.losrios.edu

Salesperson	Ship Via Ground	Est. Ship Date 08/03/21	Payment Terms Net 10
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Qty	Item #	Description	Unit Price	Ext. Price
275	85052	 Denver 2.0 - 15.6" Laptop Backpack Color: Gray w/ white imprint. Imprint: FLC Center for Excellence EOPS / CARE / NEXTUP 916.608.6560 FLC-EOPS@flc.losrios.edu	\$28.00	\$7,700.00

Subtotal	\$7,700.00
Shipping	\$950.00
Tax (7.75%)	\$596.75
Total	\$9,246.75

Quote Acceptance

If this quote is acceptable, please sign below and return.

Authorized Signature: _____ Print Name: _____ Date: _____



INVOICE

Island Advertising Inc (SAGE 32887)
115 Railroad Avenue #C
Danville, CA 94526
Phone: 888.418.1118 Fax: 925.362.2210
Email: amy@islandadvertising.com

PO/Ref #:
Job #: 280541A
Date: Aug 24, 2021

PO# 0001116950
REC# 0001097795

Bill To:

Folsom Lake College
Accounting Department
1919 Spanos Court
Folsom, CA 95625


Email: acctg-ops@losrios.edu

Ship To:

Folsom Lake College
Libby Cook / PO 0001116950
10 College Parkway
Folsom, CA 95630

Phone: 916.608.6721

Salesperson	Ship Via Ground	Est. Ship Date 08/03/21	Payment Terms Net 10
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Qty	Item #	Description	Unit Price	Ext. Price
275	85052	 Denver 2.0 - 15.6" Laptop Backpack Color: Gray w/ white imprint. Imprint: FLC Center for Excellence EOPS / CARE / NEXTUP 916.608.6560 FLC-EOPS@flc.losrios.edu	\$28.00	\$7,700.00

Subtotal	\$7,700.00
Shipping	\$950.00
Tax (7.75%)	\$596.75
Total	\$9,246.75

Artwork/File Attachments:

1 file was attached to this document:

- Folsom Lake Col FLC (backpacks).pdf

TO DOWNLOAD THESE FILES, CLICK THIS LINK:

<http://www.sageorders.com/6469739/607609/files.htm>