

# Los Rios Community College District

**PURCHASE ORDER NO 0001116808**

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

Accounting Ops: (916)568-3065 \* FAX (916) 286-3636  
Acctg-ops@losrios.edu

Date 07/20/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1031458 CHALEJ ROUILLERS	Location / Dept 04ADMN	

**PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO**

**Supplier:** 0000023904  
LAUNDRY LOOPS  
PO BOX 5167  
BOZEMAN MT 59717

**Phone:** (888) 246-5667  
**Fax:** (888) 840-6838

**email:** info@laundryloops.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	Use Tax Applicable: Y				
Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	THE ORIGINAL LAUNDRY LOOP; PINK	25.00 EA	3.95	98.75	08/03/2021
2- 1	THE ORIGINAL LAUNDRY LOOP; TURQUOISE	70.00 EA	3.95	276.50	08/03/2021
3- 1	THE ORIGINAL LAUNDRY LOOP; RED	20.00 EA	3.95	79.00	08/03/2021
4- 1	THE ORIGINAL LAUNDRY LOOP; PURPLE	20.00 EA	3.95	79.00	08/03/2021
5- 1	SHIPPING	1.00 EA	17.00	17.00	08/03/2021

ATHLETIC OPERATIONS; ATTN: JEFF CHALE  
07/16/21 QUOTE ATTACHED

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

**Paid:**

**Check#:** 94-817558

**Date:** 8/3/21

**Amount:** \$592.81

**Voucher#:**

<b>Sub Total Amount</b>	550.25
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	550.25

<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.KINE	08700	00000	700P	550.25	2022

0001031458CHAVEZA19-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.

# Requisition

**Supplier:** LAUNDRY LOOPS  
PO BOX 5167  
BOZEMAN MT 59717  
United States

0000023904

**Phone:** (888) 246-5667 **Fax:** (888) 840-6838  
**email:** info@laundryloops.com

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001031458	07/16/2021	1	
Requisition Name: LAUNDRY LOOPS			
Requester Jeffrey Chale			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 16-JUL-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	THE ORIGINAL LAUNDRY LOOP; PINK	25	EA	3.95	98.75	07/30/2021
2-1	THE ORIGINAL LAUNDRY LOOP; TURQUOISE	70	EA	3.95	276.50	07/30/2021
3-1	THE ORIGINAL LAUNDRY LOOP; RED	20	EA	3.95	79.00	07/30/2021
4-1	THE ORIGINAL LAUNDRY LOOP; PURPLE	20	EA	3.95	79.00	07/30/2021
5-1	SHIPPING	1	EA	17.00	17.00	07/30/2021

550.25 Sub-total  
41.32 Est. tax

Total Requisition Amount: 591.57

ATHLETIC OPERATIONS; ATTN: JEFF CHALE  
07/16/21 QUOTE ATTACHED

<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	4300	12	FL.VI.KINE	08700	00000	700P	550.25

**Purchases Charged to Catagorical Programs, Grants or Special Project.**

Program Name: LOTTERY  
Project Grant: 700P  
Program Director: MATT WRIGHT  
Program Goal: INSTRUCTIONAL SUPPLY

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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This Price Quote has been emailed to the address you've provided.

#### SHIPPING ADDRESS

Folsom Lake College  
 KHAN, Jeanne Croff  
 10 college parkway  
 Folsom, CA 95630-6798  
 croffj@flc.losrios.edu  
 (916) 693-8697

#### BILLING ADDRESS

N/A

#### PAYMENT INFO

N/A

ITEM		PRICE	QTY	TOTAL
<b>The Original</b>				
	Pink	\$3.95	25	\$98.75
	Turquoise	\$3.95	70	\$276.50
	Red	\$3.95	20	\$79.00
	Purple	\$3.95	20	\$79.00

#### Laundry Loop Plus

#### Marker

	SUBTOTAL	\$533.25
	UPS GROUND SHIPPING	\$17.00
	No sales tax in Montana	--

**TOTAL** \$550.25

#### Product and Shipping Disclaimer:

Product and Shipping cost are actual at the time of quote, and may change without notice.

Click "Print Quote" below if you also want to print this quote now.

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Laundry Loops Inc.  
P.O. Box 5167  
Bozeman, Montana 59717  
406/582.7550  
406/522.7463 FAX  
Tax ID #81-0533569

# Laundry Loops

## PACKING LIST

U.S. Patent 6,038,748

Customer	
Los Rios Community College District Accounts Payable 1919 Spanos Court Sacramento	CA 95825-3981

Ship To
Folsom Lake College Receiving / PO 0001116808 10 College Parkway Folsom CA 95630-6798

Date Ordered	Customer Order No.	Ship Date	Ship Via
7/20/2021	PO 0001116808	7/20/2021	UPS Ground

Quantity			Product Description	Price	Extended Price
Ordered	Shipped	B.O.			
25	25	0	Laundry Loop with Sock Snare: pink ✓	XXXXX	XXXXX
70	70	0	Laundry Loop with Sock Snare: turquoise ✓		
20	20	0	Laundry Loop with Sock Snare: red ✓		
20	20	0	Laundry Loop with Sock Snare: purple ✓		
<p>PO #0001116808</p> <p>RCVR #0001097484</p> <p>8/3/21</p> <p>Pat</p>					
				<b>TOTAL</b>	XXXXX

**\*\*\* CAUTION \*\*\***

- Wash all colored Laundry Loops prior to use with any garments; not recommended for use with chlorine bleach
- Intended for use in dryers no hotter than 180°F (standard "High" setting)
- Not intended for any use other than as indicated on "How-To-Use" sheet (to keep clothes sorted as they wash & dry)

All claims must be made within 5 days after receipt of goods.  
No merchandise accepted for credit or exchange without return authorization.

**Thank You**