

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001117704**

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: 0000042723
 LEFKOVE ERIC
 DBA EJ'S SCREAMING TEES
 104 CHAPMAN CT.
 FOLSOM CA 95630

Phone: (916) 337-3258

email: ericlefkove@gmail.com

Date	Revision	Page
09/14/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032410 GRAHLMANA ROUILLERS	04ADMN	

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	RICHARDSON 707 PULSE VISOR WITH PRO MESH BLACK	26.00 EA	15.20	395.20	09/28/2021
2- 1	RICHARDSON 707 PULSE VISOR WITH PRO MESH GRAY	26.00 EA	15.20	395.20	09/28/2021

PAID

PER ESTIMATE# 141

CHECK #: 0094819323

SOFTBALL; ATTN: AMBER GRAHLMAN

DATE: 9/21/21

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

AMOUNT \$: 425.83,425.83**VOUCHER #:** 00609766

Sub Total Amount	790.40
Sales Tax Amount	61.26
Total PO Amount	851.66

<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	851.66	2022

0001032410CHAVEZA13-SEP-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: LEFKOVE ERIC
DBA EJ'S SCREAMING TEES
104 CHAPMAN CT.
FOLSOM CA 95630
United States

0000042723

Phone: (916) 337-3258
email: ericlefkove@gmail.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001032410	09/10/2021	1	
Requisition Name:			
LEFKOVE GRAHLMAN			
Requester			
Amber Grahlman			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 10-SEP-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	RICHARDSON 707 PULSE VISOR WITH PRO MESH BLACK	26	EA	15.20	395.20	09/24/2021
2-1	RICHARDSON 707 PULSE VISOR WITH PRO MESH GRAY	26	EA	15.20	395.20	09/24/2021

790.40 Sub-total
61.26 Est. tax

Total Requisition Amount: 851.66

SOFTBALL; ATTN: AMBER GRAHLMAN

QUOTE 141 DTD 9/9/21

<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	790.40

Purchases Charged to Catagorical Programs, Grants or Special Project.

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

Approval Signature

Approval Signature

Approval Signature

Eric Lefkove
104 CHAPMAN CT
FOLSOM, CA 95630
916-337-3258

Estimate

DATE	ESTIMATE #
9/9/2021	141

BILL TO
Folsom Lake College

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
707	richardson 707 pulse visor with pro mesh black 26 gray 26	52	15.20	790.40T
Subtotal				790.40
7.75% Tax				61.26
Total				851.66
Balance Due				851.66

* LEFTOVE ERIC

PO # 0001117704

RVR # 0001098144

9/21/21

Bebe

* No Packing List.