

Los Rios Community College District

PURCHASE ORDER NO 0001117575

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: 0000036234
MAIN STREET TECHNOLOGIES
PO BOX 4000
ANGELS CAMP CA 95221-4000

Phone: (800) 900-3911
Fax: (888) 900-0290

email: sales@main-street-tech.com

Date	Revision	Page
09/08/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032282 WILLIAMSM ROUILLERS	FLC	

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	33-406-085 - SIT/STAND - WORKFIT-TL, STANDING DESK WORKSTATION (BLACK WITH GRAY SURFACE) STAND FOR LCD DISPLAY/KEYBOARD/MOUSE - BLACK, DARK GRAY - SCREEN SIZE: UP TO 30" - DESKTOP	2.00 EA	422.00	844.00	09/22/2021
2- 1	SHIPPING	1.00 EA	152.00	152.00	09/22/2021

PER QUOTE# 35535 - REV 2 OF 1

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

Paid:

Check#: 94-818921

Date: 09/15/21

Amount: \$967.94

Sub Total Amount	996.00
Sales Tax Amount	65.41
Total PO Amount	1,061.41

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Proj</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4500	11	FL.VA.EADA	67310	00000	051C	1,061.41	2022

0001032282CHAVEZA07-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: MAIN STREET TECHNOLOGIES 0000036234
PO BOX 4000
ANGELS CAMP CA 95221-4000
United States

Phone: (800) 900-3911 **Fax:** (888) 900-0290
email: sales@main-street-tech.com

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

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001032282	09/03/2021	1
Requisition Name:		
MAINSTREET TECHNOLOGIES		
Requester		
Melissa Williams		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: CHADWICS 03-SEP-2021		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SIT/STAND - WORKFIT-TL, STANDING DESK WORKSTATION (BLACK WITH GRAY SURFACE) STAND FOR LCD DISPLAY/KEYBOARD/MOUSE - BLACK, DARK GRAY - SCREEN SIZE: UP TO 30" - DESKTOP	2	EA	422.00	844.00	09/03/2021
2-1	SHIPPING	1	EA	152.00	152.00	09/03/2021

996.00 Sub-total
77.19 Est. tax

Total Requisition Amount: 1,073.19

QUOTE #35535 - REV 2 OF 1

<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	4500	11	FL.VA.EADA	67310	00000	051C	996.00

Approval Signature	Approval Signature	Approval Signature
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Main Street Technologies
Post Office Box 4000
954 Bret Harte Road
Angels Camp, California 95221-4000
United States
<http://www.main-street-tech.com>
(P) 800-900-3911

Quotation (Open)

Date Aug 25, 2021 08:57 AM PDT	Expiration Date 09/24/2021
Modified Date Aug 25, 2021 10:13 AM PDT	
Doc # 35535 - rev 2 of 1	
Description Ergotron - WORKFIT-TL, STANDING DESK WORKSTATION (BLACK WITH GREY SURFACE)	
SalesRep Hunter, Angela (P) 800-900-3911 (F) 888-900-0290	
Customer Contact Williams, Melissa (P) 916-608-6588 william@flc.losrios.edu	

Customer
Los Rios Community College
District (LRCCD)
Williams, Melissa
1919 Spanos Court
Sacramento, CA 95825
United States
(P) 916-568-3189

Bill To
Los Rios Community College District
Turner, Debbie
1919 Spanos Court
Sacramento, CA 95825
United States
(P) 916-568-3189
turnerd@losrios.edu

Ship To
Folsom Lake College
Williams, Melissa
10 College Parkway
Folsom, CA 95630
United States
(P)

Customer PO:

Terms:

Net 30 Days

Ship Via:

FedEx Ground

Special Instructions:

Carrier Account #:

#	Description	Part #	Tax	Qty	Unit Price	Total
1	WORKFIT-TL, STANDING DESK WORKSTATION (BLACK WITH GREY SURFACE) Stand for LCD display / keyboard / mouse - black, dark gray - screen size: up to 30" - desktop Note: Pricing Valid Until 9/29/21 or while supplies last.	33-406-085	Yes	2	\$422.00	\$844.00

Tagging: Science (Jeanne Hintze) and Campus Ops (Missy Williams)

Subtotal: **\$844.00**
Tax (7.7500%): \$65.41
Shipping: \$152.00
Misc: \$0.00
EWRF Fees: \$0.00
Total: **\$1,061.41**

HOW TO PLACE ORDERS: Email Purchase Orders to sales@main-street-tech.com and/or orders@main-street-tech.com. If paying by credit card, please call 800-900-3911. NOTE: The State of California imposes an Electronic Waste Recycling Fee (EWRF) on all products with displays of 4" or larger as follows: \$4.00 for 4" to 14"; \$5.00 for 15" to 34"; \$6.00 for 35" and larger that will be included on your invoice.

DISCLAIMER: All product information, including prices, features, and availability are subject to change without notice. Memory module, flash drives and solid state drives pricing is only valid for the same business day. Orders containing CTO products are non-cancellable and non-returnable. All Dell and Microsoft sales are final, no returns or exchanges, only defective replacements. Orders cannot be cancelled once placed. All memory, flash drives, hard/solid state drives, cables, ink/toner cartridges are non-returnable once opened, only defective replacements. Quoted shipping amounts are subject to change if products are sourced from multiple locations, due to product availability. Please contact us directly for a freight quote on all heavyweight items such as TV's & Displays larger than 32 inches and Printers to ensure shipping estimate is accurate. We strive to keep the shipping charges within the quoted amount. Shipping charges for heavyweight items are subject to change upon shipment and final billing. Our complete Terms, Conditions and Policies, which apply to all orders, are found at www.main-street-tech.com.

PO# 000 1117575

RCVR # 000 1098036

9/14/21

Bob

MAIN STREET TECHNOLOGIES
15065 Flight Ave
Chino, CA 91710

PACKING LIST



* 0 1 1 2 4 4 1 5 8 8 3 *

PAGE 1 of 1

Order#: 124415883

Order Type: 1

SHIPPED VIA: FedEx Ground

Ship Date: Sep 9 2021 2:47PM

Total Units: 2

Total Cartons: 2

From Loc: 12

To Loc: 1

Total Wgt.: 125.00 Lb / 56.75 Kg

SOLD TO

FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
PO# 0001117575; RECEIVING
FOLSOM, CA 95630 US
Attn: Suzy Rouiller, 9165683074

Ext.Ref.#: 69318

SHIP TO

FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
PO# 0001117575; RECEIVING
FOLSOM, CA 95630 US
Attn: Suzy Rouiller, 9165683074

Customer PO#: 0001117575

	Ship Qty	Part Number	Skus	Mfr. Part Number	Description	UPC Code
1	2	ERG-33-406-085	4296576	33-406-085	WorkFit-TL Black	698833050769

***** CARTON DETAILS *****

2	Carton#: C12032451243 Track#: 812085401738070 Ctn Wgt: 62.50Lb Total Qty: 1					
3	ERG-33-406-085 Qty 1					
4	Carton#: C12032451242 Track#: 812085401738032 Ctn Wgt: 62.50Lb Total Qty: 1					
5	ERG-33-406-085 Qty 1					

** END OF PACKING LIST **

* Rcvd Qty #1 -> on 9/14/21

* MAIN STREET TECHNOLOGIES

PO# 000117575

RcvR# 0001098056

9/15/21

Baba

* Rcvd Q17#1 on 9/15/21. The PO is completed.