

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001118674**

Purchasing: (916)568-3071
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
11/16/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033303 SENEALM ROUILLERS	04ASPH169 STUSVC	

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 - WORKFIT-TL, STANDING DESK WORKSTATION (BLACK WITH GREY SURFACE) STAND FOR LCD DISPLAY / KEYBOARD / MOUSE - BLACK, DARK GRAY - SCREEN SIZE: UP TO 30" - DESKTOP	1.00 EA	482.00	482.00	12/03/2021
REC					
2- 1	SHIPPING	1.00 EA	32.00	32.00	12/03/2021

PER QUOTE# 35963 DTD 11-4-21

FOR JUAN FLORES - FL1-169

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

PAID**CHECK #:** 00613430**DATE:** 12/15/21**AMOUNT \$:** 650.53**VOUCHER #:** 00613430

Sub Total Amount	514.00
Sales Tax Amount	37.36
Total PO Amount	551.36

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VS.SEAP	63100	00000	570B	551.36	2022

0001033303CHAVEZA15-NOV-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

PURCHASE ORDER NO 0001118674

Purchasing: (916)568-3071
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
11/16/2021		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033303 SENEALM ROUILLERS	04ASPH169 STUSVC	

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 email address: LRCCDpurchase@losrios.com.

<https://psreports.losrios.edu/PurchaseOrderInformation.asp>

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: 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	
0001033303	11/04/2021	1	
Requisition Name:			
MAIN STREET TECHNOLOGIES			
Requester		Bldg#	
Molly Senecal		STUSVC	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: KRAVCHUA 04-NOV-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	WORKFIT-TL, STANDING DESK WORKSTATION (BLACK WITH GREY SURFACE) STAND FOR LCD DISPLAY / KEYBOARD / MOUSE - BLACK, DARK GRAY - SCREEN SIZE: UP TO 30" - DESKTOP PART #: 33-406-085	1	EA	482.00	482.00	
2-1	SHIPPING FEE	1	EA	32.00	32.00	
					514.00	Sub-total
					37.36	Est. tax
Total Requisition Amount:					551.36	

QUOTE 35963 DTD 11-4-21
FOR JUAN FLORES - FL1-169

<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	12	FL.VS.SEAP	63100	00000	570B	514.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SEAP
Project Grant: 570B
Program Director: Kellie Butler
Program Goal: Student equity and success

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 Nov 04, 2021 09:25 AM PDT	Expiration Date 12/04/2021
Modified Date Nov 04, 2021 09:30 AM PDT	
Quote # 35963 - rev 1 of 1	
Description Ergotron WorkFit-TL Sit-Stand Desk - Tagging: Juan Flores	
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 c/o Los Rios Williams, Melissa 10 College Parkway Folsom, CA 95630 United States (P)
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Customer PO:	Terms: Net 30 Days	Ship Via: FedEx Ground
Special Instructions:	Carrier Account #:	

#	Image	Description	Part #	Tax	Qty	Unit Price	Total
1	 No image available	WORKFIT-TL, STANDING DESK WORKSTATION (BLACK WITH GREY SURFACE) Stand for LCD display / keyboard / mouse - black, dark gray - screen size: up to 30" - desktop	33-406-085	Yes	1	\$482.00	\$482.00

Tagging: Juan Flores
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: Prices for backordered products are not guaranteed. All product information, including prices, features, and availability are subject to change without notice. Sale by Main Street Technologies occurs at the time of Shipment. 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 .

Subtotal:	\$482.00
Tax (7.7500%):	\$37.36
Shipping:	\$32.00
Misc:	\$0.00
EWRF Fees:	\$0.00
Total:	\$551.36

PACKING LIST



* 0 1 1 2 6 0 0 3 5 5 1 *

PAGE 1 of 1

MAIN STREET TECHNOLOGIES
15065 Flight Ave
Chino, CA 91710

Order#: 126003551

Order Type: 1

Ship Date: Nov 16 2021 4:14PM

From Loc: 12

To Loc: 1

SHIPPED VIA: FedEx Ground

Total Units: 1

Total Cartons: 1

Total Wgt.: 62.50 Lb / 28.38 Kg

SOLD TO

FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
PO# 0001118674; RECEIVING DEPT
FOLSOM, CA 95630 US
Attn: Suzy Rouiller, 9165683074
Ext.Ref.#: 69488

SHIP TO

FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
PO# 0001118674; RECEIVING DEPT
FOLSOM, CA 95630 US
Attn: Suzy Rouiller, 9165683074
Customer PO#: 0001118674

	Ship Qty	Part Number	Sku #	Mfgr. Part Number	Description	UPC Code
1	1 ✓	ERG-33-406-085	4296576	33-406-085	WorkFit- TLBlack	698833050769

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

2 Carton#: C12032883691 Track#: 812085403151242 Ctn Wgt: 62.50Lb Total Qty: 1

3 ERG-33-406-085 Qty 1

** END OF PACKING LIST **

PO # 000 1118674

REC # 000 1099103

L#1 HAS BEEN REC AS PER PS. 12/1/21 mkn

11/24/21
Baku