

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001119305**

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
01/05/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1034066 WRIGHTM ROUILLERS	04ADMN PE/H/A	

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)	2.00 EA	475.00	950.00	01/19/2022
2- 1	SHIPPING	1.00 EA	62.00	62.00	01/19/2022

PER QUOTE# 36252

ATTN: MATT WRIGHT

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

PAID**CHECK #: 0094823356****DATE: 1-11-22****AMOUNT: 1085.13****VOUCHER#: 616118**

Sub Total Amount	1,012.00
Sales Tax Amount	73.63
Total PO Amount	1,085.63

<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	4500	12	FL.VI.KINE	08700	00000	384B	1,085.63	2022

0001034066CHAVEZA04-JAN-2022

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.

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

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PO BOX 4000
ANGELS CAMP CA 95221-4000

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

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AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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Requisition

Supplier: ERGOTRON INC
1181 TRAPP ROAD
EAGAN MN 55121
United States

Phone: (800) 888-8458
email: sales@ergotron.com

0000038855

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001034066	12/21/2021	1	
Requisition Name:			
ERGOTRON FLC WRIGHT			
Requester			
Matthew Wright			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 21-DEC-2021			

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	WORKFIT-TL STANDING DESK CONVERTER, BLACK; SKU: 33-406-085	2	EA	452.00	904.00	01/04/2022

904.00 Sub-total
70.06 Est. tax

Total Requisition Amount: 974.06

ONLINE QUOTE ATTACHED

ATTN: MATT WRIGHT

<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.VI.KINE	08700	00000	384B	904.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: HEERF
Project Grant: 384B
Program Director: MATT WRIGHT
Program Goal: INSTRUCTIONAL SUPPORT

Approval Signature

Approval Signature

Approval Signature

User Information

Order Review

Payment

Order Complete

General Information



WorkFit-TL Standing Desk Converter, Black

SKU: 33-406-085

\$452.00 × 2

\$904.00

Subtotal:	\$904.00
Discounts:	\$0.00
Estimated Tax:	\$70.06*
Est Shipping*:	Free

* Final sales tax includes state & local taxes.

Guest users cannot upload tax certificates

Grand Total: \$974.06

**Buyer Information**

Jeanne Croff
croffj@flc.losrios.edu
9166938697

Shipping Address

Jeanne Croff
LRCCD/FLC
10 College Pkwy

Folsom, California 95630-6798

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