

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001117895**

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: 0000008581
MCMASTER-CARR SUPPLY CO.
9630 NORWALK BLVD
SANTA FE SPRINGS CA 90670-2932

Phone: (562) 692-5911
Fax: (562) 695-2323

email:

Date	Revision	Page
09/27/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032557 WALLACEI ROUILLERS	04FLC VAPA	

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	3001T94 - CLEVIS-TO-CLEVIS TURNBUCKLE 1200LB CAPACITY	24.00 EA	45.85	1,100.40	10/11/2021
2- 1	8494T12 - BLACK-OXIDE STEEL SHACKLE W/SCREW PIN - FOR LIFTING, 1/4' THICK	5.00 EA	5.88	29.40	10/11/2021
3- 1	ESTIMATED SHIPPING	1.00 EA	12.65	12.65	10/11/2021

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

PAID**CHECK #:** 00094820089**DATE:** 10/5/21

AMOUNT \$: 1185.73, 31.68, 12.65
Sub Total Amount
Sales Tax Amount
Total PO Amount

1,142.45
87.56
1,230.01

VOUCHER #: 00610830

<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.SWPA	10060	00000	485Y	1,230.01	2022

0001032557CHAVEZA23-SEP-2021

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 (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

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: MCMASTER-CARR SUPPLY CO. 0000008581
PO BOX 54960
LOS ANGELES CA 90054-0960
United States

Phone: (562) 692-5911 **Fax:** (562) 695-2323
email: la.sales@mcmaster.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001032557	09/20/2021	1	
Requisition Name:			
MCMASTER-CARR - TA - WALLACE			
Requester			
Ian Wallace			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: QUINTELM 20-SEP-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CLEVIS-TO-CLEVIS TURNBUCKLE 1200LB CAPACITY, ITEM@ 3001T94	24	EA	45.85	1,100.40	09/30/2021
2-1	BLACK-OXIDE STEEL SHACKLE W/SCREW PIN - FOR LIFTING, 1/4' THICK, ITEM# 8494T12	5	EA	5.88	29.40	09/30/2021
3-1	SHIPPING	1	EA	12.65	12.65	09/30/2021

1,142.45 Sub-total
88.54 Est. tax

Total Requisition Amount: 1,230.99

ONLINE QUOTE ATTACHED

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.SWPA	10060	00000	485Y	1,142.45

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWPA - Technical Theatre
Project Grant: 485Y
Program Director: VICTORIA MARYATT
Program Goal: objective "other" increase student skill attainment; SSM completion

Approval Signature

Approval Signature

Approval Signature



Line	Quantity	Unit of Measure	Product	Description	Estimate	Unit Price	Total
1	24	Each	3001T94	Clevis-to-Clevis Turnbuckle 1200 lb. Capacity	Delivers Monday	45.85	1,100.40
2	5	Each	8494T12	Black-Oxide Steel Shackle with Screw Pin - for Lifting, 1/4" Thick	Delivers Monday	5.88	29.40
						Merchandise	1,129.80
						Shipping	12.65
						Tax	98.86
						Total	\$1,241.31

9630 Norwalk Blvd
Santa Fe Springs CA 90670-2932
562-692-5911
la.sales@mcmaster.com

Los Rios Community College District
Folsom Lake College
10 College Pkwy
Folsom CA 95630-6798
Attention: Receiving
1032557 Wallacei Rouillers

Purchase Order
0001117895

Order Placed By
Acctg-Ops

McMaster-Carr Number
5741239-01

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09/27/2021

Line	Product	Ordered	Shipped
1	3001T94 Clevis-to-Clevis Turnbuckle, 1200 lb. Capacity	✓ 24 Each	24
2	8494T12 Black-Oxide Steel Shackle with Screw Pin - for Lifting, 1/4" Thick	✓ 5 Each	5

PO# 000 1117895

RCVR #000 109 82 33

Baba

9/28/21