

**COMPLETED**

LOS RIOS COMMUNITY COLLEGE DISTRICT  
1919 Spanos Court • Sacramento, CA 95825-3981

P.O. No. F4077

Date 11/2/2021

**LIMITED PURCHASE ORDER**  
(Not to Exceed \$1000.00)

<b>VENDOR NAME AND ADDRESS:</b>  NICKS' CUSTOM GOLF CARS 5340 GATEWAY PLAZA BENICIA, CA 94510  INV-2049		<b>DELIVERY INSTRUCTIONS:</b> <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call  FLC	
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	B091FG2D7H GOLF CART COVER, WEATHERPROOF, UNIVERSAL	1	EA		129.98	129.98
2	FIT FOR 4 PASSENGER EZGO CLUB CAR YAMAHA - ALL SEASON					
3	CART ENCLOSURE WITH DRIVE SIDE DOOR AND BACK SIDE					
4	ZIPPER WINDOW					
5	47577558001 ONWARD SELECT SIDE MIRRORS	1	EA		90.54	90.54
6	SHIPPING CHARGES	1	EA		29.00	29.00
7	STATE & LOCAL STANDARD SALES	1	EA		18.09	18.09
8	SALES TAX	1	EA		1.25	1.25
9						
10						

**PAID**  
**CHECK #: 0094823980**  
**DATE: 2/3/22**  
**AMOUNT \$: 268.86**  
**VOUCHER #: F4077**

**Purchases Charged to Categorical Programs, Grants or Special Projects**  
 This purchased is in compliance with the requirements of:

Program Name \_\_\_\_\_  
 For grants/special projects \_\_\_\_\_  
 Program Director/Coord. Signature \_\_\_\_\_ Project/Grant Number \_\_\_\_\_  
 Program Goal/Objective Number/Explanation \_\_\_\_\_

SUB-TOTAL	268.86
SALES TAX	
<b>TOTAL</b> (Not to Exceed \$1000.00)	<b>268.86</b>

**VENDOR:** Reference P.O. number on all invoices and packing slips. Total invoice may not exceed \$1000.00 including tax and shipping costs. Mail invoices in duplicate to: Los Rios Community College District, Accounting Department, 1919 Spanos Court, Sacramento, CA 95825.

I hereby certify the items/services listed above shall be obtained in accordance with District Policy, Conflict of Interest Code, P-8631 Section 3.0., and all other applicable district, state, and federal policies, rules, regulations, and laws.

Received by \_\_\_\_\_ Date \_\_\_\_\_

GENFD 4500 / 11 / FL.VA.OPER

SERA CHADWICK 11/2/2021  
 REQUESTED BY: TYPED/PRINT DATE

SERA CHADWICK 11/2/2021  
 REQUESTED BY: SIGNATURE DATE

Bus. Unit Account Fund Org

67700 / 00000 / 2022 / 041A \$ 268.61

Program Sub-Class BY Proj/Grnt Amount

APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE

APPROVED: VICE PRESIDENT, ADMINISTRATION DATE

Bus. Unit Account Fund Org

Program Sub-Class BY Proj/Grnt Amount

# Invoice

Remit Payment To:  
5340 Gateway Plaza Drive  
Benicia, CA 94510

Phone: 707-747-5508  
Toll Free: 800-552-0606  
Fax: 707-361-4140

[www.nicksgolfcarts.com](http://www.nicksgolfcarts.com)

Date	11/2/2021
Invoice #	INV-2049
P.O. No.	
Terms	Net 30

<b>Bill To</b>
Los Rios Community College District 3753 Brad View Drive Sacramento, CA 95827

<b>Ship To</b>
Los Rios Community College District 1919 Spanos Ct Sacramento, CA 95827

S.O. No.	Ship Via	Sales Rep	Customer Phone	Serial Number
		Brian	Main (916) 856-3434 Alt.	VS1812-856810

Item	Qty	B.O.	Description	Price Each	Extended Price
NE Parts Sales	1	0	B091FG2D7H Golf Cart Cover, Weatherproof, Universal Fit for 4 Passenger EZGO Club Car Yamaha - All Season Golf Cart Enclosure with Driver Side Door and Back Side Zipper Window	129.98	129.98T
NE Parts Sales	1	0	47577558001 ONWARD SELECT SIDE MIRRORS	90.54	90.54T
NE Parts Ship...			Shipping Charges	29.00	29.00T
			State & Local Standard Sales Tax	18.09	18.09
			Sales Tax <i>connected invoice</i>	1.25	1.25

**CALIFORNIA PROPOSITION 65 WARNING**

WARNING This Product contains chemicals known to the State of California to cause cancer and birth defects or other reproductive harm. (California law requires this warning to be given to customers in the State of California.)

For more information go to: [www.p65warnings.ca.gov/passenger-vehicle](http://www.p65warnings.ca.gov/passenger-vehicle)

X

<b>Subtotal</b>	\$268.86
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	<b>\$268.86</b>

1.5% (18% annual) interest will be charged to all accounts with invoices over 30 days old.