

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001118681**

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: 0000004027
OFFICE DEPOT INC
4720 NORTHGATE BLVD
LOS RIOS ACCT# 89574855
SACRAMENTO CA 95834

Phone: (916) 569-5122
Fax: (916) 927-3409

email: John.Duncan@officedepot.com

Date	Revision	Page
11/16/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033350 SENEALM ROUILLERS	04ASPH43 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 REC-1199	1535QB-25A - EVOLVE MGRS. HI BACK CHAIR, GRD B FABRIC MOGULS GRAPHITE W ARMS QUICK SHIP	4.00 EA	384.00	1,536.00	12/03/2021

PER QUOTE DATED 11-04-21

FOR COUNSELING DEPARTMENT

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

PAID**CHECK #: 94826575****DATE: 4-12-22****AMOUNT: 1655.04****VOUCHER#: 622948**

Sub Total Amount	1,536.00
Sales Tax Amount	119.04
Total PO Amount	1,655.04

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VS.SEAP	63100	00000	570B	1,655.04	2022

0001033350CHAVEZA15-NOV-2021

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.

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 0001118681

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: 0000004027
OFFICE DEPOT INC
4720 NORTHGATE BLVD
LOS RIOS ACCT# 89574855
SACRAMENTO CA 95834

Phone: (916) 569-5122
Fax: (916) 927-3409

email: John.Duncan@officedepot.com

Date	Revision	Page
11/16/2021		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033350 SENEALM ROUILLERS	04ASPH43 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
----------	------------------	----------	-----	----------	--------------	----------

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

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: OFFICE DEPOT INC
6450 FOLSOM BLVD
SACRAMENTO CA 95819
United States

0000004027

email:

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001033350	11/08/2021	1	
Requisition Name:			
OFFICE DEPOT INC			
Requester			
Molly Senecal			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: KRAVCHUA 08-NOV-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	ITEM #: 1535QB-25A DESCRIPTION: EVOLVE MGRS. HI BACK CHAIR, GRD B FABRIC MOGULS GRAPHITE W ARMS QUICK SHIP*	4	EA	384.00	1,536.00

1,536.00 Sub-total
119.04 Est. tax

Total Requisition Amount: 1,655.04

QUOTE BY JOHN DUNCAN
FOR COUNSELING DEPARTMENT

<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	1,536.00

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

QUOTATION

DATE: 11/4/2021

Account # 89574855 Add Seq 76

Attention: Melissa Williams for Counseling
Company: Folsom Lack College Admin
Address: 10 College Parkway
City: Folsom, CA 956306798
Phone: 916.608.6588
Fax: 916

John Duncan
Veritical Market Manager
4720 Northgate Blvd.
Sacramento CA 95834

916 **569-5167** + 866 438-4808 ext 167

Fax: 916 927-3409 + 866 438-4840

We are pleased to quote as follows: 4 ea Evolve Task Chair john.duncan@officedepot.com

QTY	U/M	ITEM #	DESCRIPTION	LIST PRICE	NET PRICE	TOTAL NET
4	ea	1535QB-25A	Evolve Mgrs. Hi Back Chair, grd	777.00	384.00	1,536.00
			B fabric Moguls Graphite w arms			
			Quick ship*			
			Tagging for Melissa Williams			
			For Counseling			
			*Quick ship is extended due to			
			materials shortages. I will get yo			
			an estimated lead time when yo			
			place your order.			
1	ea	delivery	free assembly and delivery			

NET 30 DAYS	F.O.B. DESTINATION	\$1,536.00
-------------	--------------------	------------

Delivery:	Free delivery and Assembly	Including Tax	\$1,655.04
-----------	----------------------------	---------------	------------

Comments: **Special Order items are Non-Returnable** BY: *John Duncan*

This quotation is valid for 30 days



Sales Order 288249-00

Customer 000184

619 SW Wood Street Hillsboro, OR 97123
Phone: (800) 447-5542 Fax: (800) 734-6377
www.rfmseating.com

Sold To:

OFFICE DEPOT BSD-FREMONT-GOTO
PO BOX 982212
ATTN: ACCTS PAYABLE
EL PASO TX 79998

Ship to :

FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
MELISSA WILLIAMS / 916-608-6635
DEL TUE/THUR 10AM-1PM
FOLSOM, CA 95630-6798
United States

Phone (510)497-1900

Fax (562)490-7466

Customer PO Number	Order Date	Ship Date	Terms	FOB	Ship Via	Salesperson
E851-521-601896	11/22/2021	01/26/2022			UPS Landed	08
Item	Part Number / Description / Details			Quantity	Unit Price	Extended Price
001	1535-B251017---33 1500 EVOLVE SERIES 1500 MODEL #:1535 FABRIC GRADE:GRADE B MOGULS GRAPHITE 2386-2197 ARM BRACKETS:0025 NEW STANDARD ARM - 6/05 ARM PADS:10 NEW STANDARD PAD ARM ACCESSORIES:17 BRACKET SEAT:1900 SEAT SEAT ACCESSORIES:33 NW SEAT SLIDER CONTROL:05 T3001 EURO 4PDL MF BACK:153 BACK BACK BAR:0018 EURO/RACH BAR CYLINDER:1101MM-CYLI BASE:17 BASE - BLACK PLASTIC BASE CASTERS:36-60MM CAST-16MM NECK-NO HOOD BOX:307 STANDARD TASK (583) CH BOX FACILITY:HILLSBORO OR S/M: PO# 1118681 Estimated Ship Date: 01/26/2022			4.00 EA ✓		
	PO#000 1118681 Rcvr #000 110 1199 L#1 AS PER PS HAS BEEN REC. 4/7/22mkn 4/6/22 Baba					



INVOICE

INVOICE 239658166
ACCOUNT 89574855
PROPOSAL 558159
DATE 04/12/22

BILL TO:
LOS RIOS COMMUNITY COLLEG
1919 SPANOS CT
COLLEGE DIST
SACRAMENTO CA 958253981

INSTALL AT:
FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
DLV TUE/THUR 10 AM - 1 PM
FOLSOM CA 956306798

CUSTOMER PO:
1118681

PROPOSAL DESCRIPTION:
PO 1118681

COST CENTER

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
1	4.00	1535Q	Quick Ship Managers High Back Multi-Function 05 Control, Ratchet B Moguls Graphite Vertical and horizontal adjustable "T" arm with st STANDARD - Fuse pad Tag(s): PO 1118681	384.00	1,536.00

SEND PAYMENT TO:
Office Depot
P.O. Box 633301
Cincinnati, OH 45263-3301

TERMS:
NET 30 DAYS

PAYMENT INQUIRES
888-263-3423

FEDERAL TAX ID:
59-2663954

SUBTOTAL.....: 1,536.00

SALES TAX.....: 119.04

FINAL TOTAL.....: 1,655.04

PAY THIS AMOUNT.....: 1,655.04