

Los Rios Community College District

PURCHASE ORDER NO 0001119085

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
12/14/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033825 GEORGET ROUILLERS	04FLC	

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-2745	1535B-482-25F-25A-70P-100MM-0013BASE - EVOLVE MGRS. HI BACK CHAIR, GRD B FABRIC MOGULS GRAPHITE W ARMS 25A-70P PAD, 25F MEMORY FOAM 100MM CYLINDER, 0013BASE STAND	8.00 EA	428.00	3,424.00	01/04/2022
2- 1 REC-2745	15333-37200B-482-25F-25A 70P-100MM-0013BASE - EVOLVE MGRS. HI BACK STOOL, GRD B FABRIC MOGULS GRAPHITE W ARMS 25A-70P PAD, 25F MEMORY FOAM 200MM CYLINDER, 37 BASE WITH FOOTRING	4.00 EA	485.00	1,940.00	01/04/2022

PER QUOTE DATED 11-30-21

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

DELIVERIES WILL NOT BE ACCEPTED FROM DEC 24, 2021 - JAN 4, 2022.

Sub Total Amount	5,364.00
Sales Tax Amount	415.71
Total PO Amount	5,779.71

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Proj</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	FL.VI.LIBR	61200	00000	700P	5,779.71	2022

0001033825CHAVEZA13-DEC-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 0001119085

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
12/14/2021		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033825 GEORGET ROUILLERS	04FLC	

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
----------	------------------	--------------	----------	--------------	----------

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

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 0000004027
 4720 NORTHGATE BLVD
 LOS RIOS ACCT# 89574855
 SACRAMENTO CA 95834
 United States
Phone: (916) 569-5122 **Fax:** (916) 927-3409
email: John.Duncan@officedepot.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001033825	12/08/2021	1	
Requisition Name:			
FY 2022 OFFICE MAX			
Requester			
Tanya George			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: GEORGET 08-DEC-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	HI BACK CHAIR SEE QUOTE FOR ITEM #	8	EA	428.00	3,424.00	
2-1	HI BACK STOOL SEE QUOTE FOR ITEM #	4	EA	485.00	1,940.00	

5,364.00 Sub-total
415.71 Est. tax

Total Requisition Amount: 5,779.71

QUOTE BY JOHN DUNCAN DTD 11/30/21

<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	4300	12	FL.VI.LIBR	61200	00000	700P	5,364.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY
 Project Grant: 700P
 Program Director: G.MMCORMAC
 Program Goal: ELIGIBLE LIBRARY MATERIAL

Approval Signature

Approval Signature

Approval Signature



QUOTATION

DATE: 11/30/2021

Account # 89574855 Add Seq 76

Attention: **Melissa Williams**
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: 8 ea Stools & 4 ea Chairs

john.duncan@officedepot.com

QTY	U/M	ITEM #	DESCRIPTION	LIST PRICE	NET PRICE	TOTAL NET
8	ea	1535B-482-25F	Evolve Mgrs. Hi Back Chair, grd	867.00	428.00	3,424.00
		25A-70P-100mm	B fabric Moguls Graphite w arms			
		0013BASE	25A-70P pad, 25F Memory Foam			
			100mm cylinder, 0013base stand			
4	ea	15333-37200B	Evolve Mgrs. Hi Back Stool, grd	982.00	485.00	1,940.00
		482-25F-25A	B fabric Moguls Graphite w arms			
		70P-100mm-	25A-70P pad, 25F Memory Foam			
		0013base	200mm cylinder, 37 base with			
			footring.			
1	ea	delivery	free assembly and delivery			

NET 30 DAYS F.O.B. DESTINATION \$5,364.00

Delivery: Free delivery and Assembly Including Tax \$5,779.71

Comments: **Special Order items are Non-Returnable**

BY: John Duncan

This quotation is valid for 30 days



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

Sales Order 290430-00

Customer 000184

PO# 000 1119025

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
DLV TUE/THURS, 10AM-1PM
MELISSA WILLIAMS / 916-608-6635
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
E851-521-613499		03/24/2022	05/25/2022			UPS Landed	08
Item	Part Number / Description / Details				Quantity	Unit Price	Extended Price
001	1535-B257017--2533 1500 EVOLVE SERIES 1500 MODEL #:1535 FABRIC GRADE:GRADE B MOGULS GRAPHITE 2386-2197 ARM BRACKETS:0025 NEW STANDARD ARM - 6/05 ARM PADS:70 X-TRA THICK URETHANE PAD ARM ACCESSORIES:17 BRACKET SEAT:482 SEAT SEAT ACCESSORIES:33 NW SEAT SLIDER SEAT RFOAM OPTION:25 RFOAM 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 Estimated Ship Date: 05/25/2022				8.00 EA <i>Ln#1</i>		
002	15333B257017--25 1500 EVOLVE SERIES 1500 MODEL #:15333 FABRIC GRADE:GRADE B MOGULS GRAPHITE 2386-2197 ARM BRACKETS:0025 NEW STANDARD ARM - 6/05 ARM PADS:70 X-TRA THICK URETHANE PAD ARM ACCESSORIES:17 BRACKET SEAT:482 SEAT SEAT RFOAM OPTION:25 RFOAM CONTROL:33 CONTROL-EURO BACK:153 BACK BACK BAR:0018 EURO/RACH BAR CYLINDER:200MM-CYLI CAN COVER:3-PIECE STD CAN COVER BASE:17 BASE - BLACK PLASTIC BASE				4.00 EA <i>Ln#2</i>		

L#1-2 AS PER PS HAVE BEEN
REC. 6/16/22mkn

PO# 000 1119025
RCVR# 000 1102745

6/16/22
Paha