

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001119785**

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
02/15/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1034492 WURZERC HANEYB	04ASPH176 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-0702 ITEM #: 15355B-25A DESCRIPTION: EVOLVE MGRS. HI BACK CHAIR, GRD B FABRIC MOGULS ONYX W ARMS QUICKER SHIP WITH THE NEW LOCAL CONTROL 55 DOMESTIC TAGGING FOR MELISSA WILLIAMS FOR A & R APPROXIMATELY 15 BUSINESS DAYS. FROM RECEIPT OF ORDER AT F	4.00 EA	459.00	1,836.00	02/21/2022

QUOTE DATED 02-02-2022

FOR CHRISTINE WURZER - A&R OFFICE

PAID**CHECK #: 94826575****DATE: 4-2-22****AMOUNT: 1978.29****VOUCHER#: 00623002**

Sub Total Amount	1,836.00
Sales Tax Amount	142.29
Total PO Amount	1,978.29

<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	11	FL.VS.ENRL	62100	00000	041A	1,978.29	2022

0001034492CHAVEZA11-FEB-2022

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 0001119785

Purchasing: (916)568-3071
LRCCDpurchase@losrios.edu

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Acctg-ops@losrios.edu

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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 02/15/2022	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1034492 WURZERC HANEYB	Location / Dept 04ASPH176 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
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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>

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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	
0001034492	02/02/2022	1	
Requisition Name:			
OFFICE DEPOT			
Requester			
Christine Wurzer			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: KRAVCHUA 02-FEB-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	ITEM #: 15355B-25A DESCRIPTION: EVOLVE MGRS. HI BACK CHAIR, GRD B FABRIC MOGULS ONYX W ARMS QUICKER SHIP WITH THE NEW LOCAL CONTROL 55 DOMESTIC TAGGING FOR MELISSA WILLIAMS FOR A & R APPROXIMATELY 15 BUSINESS DAYS. FROM RECEIPT OF ORDER AT F	4	EA	459.00	1,836.00

1,836.00 Sub-total
 142.29 Est. tax

Total Requisition Amount: 1,978.29

FOR CHRISTINE WURZER - A&R OFFICE

<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	11	FL.VS.ENRL	62100	00000	041A	1,836.00

Approval Signature	Approval Signature	Approval Signature
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QUOTATION

DATE: 2/2/2022

Account # 89574855 Add Seq 76

Attention: **Melissa Williams for A & R**
Company: **Folsom Lack College**
Address: **10 College Parkway**
City: **Folsom, CA 956306798**
Phone: **916.608.6588**
Fax:

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	15355B-25A	Evolve Mgrs. Hi Back Chair, grd	927.00	459.00	1,836.00
			B fabric Moguls Onyx w arms			
			Quicker ship with the new local			
			Control 55 domestic			
			Tagging for Melissa Williams			
			For A & R			
			approximately 15 business days.			
			from receipt of order at factory			
1	ea	delivery	free assembly and delivery			

NET 30 DAYS F.O.B. DESTINATION \$1,836.00

Delivery: Free delivery and Assembly Including Tax \$1,978.29

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

BY: John Duncan

This quotation is valid for 30 days



Sales Order 289804-00

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
DLV TUE/THUR 10:00AM-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
E851-521-610291	02/23/2022	03/16/2022			UPS Landed	08
Item	Part Number / Description / Details			Quantity	Unit Price	Extended Price
001	15355B251017 1500 EVOLVE SERIES 1500 MODEL #:15355 FABRIC GRADE:GRADE B MOGULS ONYX 2386-2199 ARM BRACKETS:0025 NEW STANDARD ARM - 6/05 ARM PADS:10 NEW STANDARD PAD ARM ACCESSORIES:17 BRACKET SEAT:1900 SEAT CONTROL:05/55-4PDL EURO MF W/SLIDER BACK:153 BACK BACK BAR:0018 EURO/RACH BAR CYLINDER:100MM-CYLI CAN COVER:3-PIECE SHORT CAN COVER BASE:13 BASE - 27" BLK NYLON CASTERS:55MM STD CAST BOX:307 STANDARD TASK (583) CH BOX FACILITY:HILLSBORO OR S/M; PO# 1119785 / A & R OFFICE Estimated Ship Date: 03/16/2022			✓ 4.00 EA		
	PO#0001119785 Rcvr #0001100702 L#1AS PER PS HAS BEEN REC. 3/15/22mkn 3/11/22 Baba					



INVOICE

INVOICE 239998960
ACCOUNT 89574855
PROPOSAL 567458
DATE 04/12/22

BILL TO:
LOS RIOS COMMUNITY COLLEG
1919 SPANOS CT
COLLEGE DIST
SACRAMENTO CA 958253905

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

CUSTOMER PO: 1119785 PROPOSAL DESCRIPTION: PO# 1119785 | CHRISTINE WURZER A&R OFFICE COST CENTER

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
1	4.00	15355B-25A	Evolve Mgrs. High Back, Grade B Moguls Onyx fabric, 25A adj arms, Tag(s): PO# 1119785 / A & R OFFICE	459.00	1,836.00

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.....:	1,836.00
SALES TAX.....:	142.29
	=====
FINAL TOTAL.....:	1,978.29
PAY THIS AMOUNT.....:	1,978.29