

# Los Rios Community College District

**PURCHASE ORDER NO 0001116108**

Purchasing: (916)568-3071 \* FAX (916) 568-3145  
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 \* FAX (916) 286-3636  
Acctg-ops@losrios.edu

<b>Date</b> 06/29/2021	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1030569 BARNES-LIGUORIK HANEYB04OPER205 PRNTSVC		<b>Location / Dept</b>

**PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO**

**Supplier:** 0000043492  
QUADIENT FINANCE USA INC  
PO BOX 6813  
CAROL STREAM IL 60197-6813

**email:**

**Ship To:** FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630  
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	5600, S/N A0014227C16230753, IN700 MAILING SYSTEM LOCATED IN CS 205.  Maintenance agreement includes all parts and labor. No sales tax.	1.00 EA	1,001.00	1,001.00	06/30/2022
2- 1	5601 METER #113277659 LOCATED IN CS-205. RENTAL PLUS TAX.	1.00 EA	794.49	794.49	06/30/2022

PERIOD: 7/1/21 - 06/30/22  
PY PO#: 0001112139

Meter account # 07383672  
Customer # 60209750

PER PO TERMS AND CONDITIONS ITEM #19 CONTRACTOR IS TO PROVIDE PROOF OF INSURANCE CERTIFICATES LISTING LRCCD AS ADDITIONALLY INSURED. HOLDER IS LRCCD, 1919 SPANOS CT., SACRAMENTO, CA 95825. EMAIL TO LRCCDPURCHASE@LOSRIOS.EDU. NO HARD COPY IS REQUIRED.

<b>Sub Total Amount</b>	1,795.49
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	1,795.49

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VA.PRNT	67900	00000	041A	1,001.00	2022
GENFD	5601	11	FL.VA.PRNT	67900	00000	041A	794.49	2022

0001030569CHAVEZA24-MAY-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.

# Requisition

**Supplier:** QUADIENT FINANCE USA INC      0000043492  
 PO BOX 6813  
 CAROL STREAM IL 60197-6813  
 United States

**email:**

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

<b>Business Unit:</b> <b>GENFD</b> <b>OPEN</b>	
Req ID: 0001030569	Date: 07/01/2021
Page: 1	
Requisition Name: FY22 QUADIENT/NeoPost MAINT	
Requester: Kathy Barnes-Liquori	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: BARNES-K 11-MAY-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	5600, S/N A0014227C16230753, IN700 MAILING SYSTEM LOCATED IN CS 205.	1	EA	1,001.00	1,001.00	

Maintenance agreement includes all parts and labor.  
 No sales tax.

2-1	5601 METER #113277659 LOCATED IN CS-205. RENTAL PLUS TAX.	1	EA	860.00	860.00	
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REVISED, see quote

1,861.00 Sub-total  
0.00 Est. tax

Total Requisition Amount:      1,861.00

PERIOD: 7/1/21 - 06/30/22  
 PY PO#: 0001112139

Meter account # 07383672  
 Customer # 60209750

<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	5600	11	FL.VA.PRNT	67900	00000	041A	1,001.00
GENFD	5601	11	FL.VA.PRNT	67900	00000	041A	860.00

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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LOS RIOS COMMUNITY COLLEGE DIST  
 60209750-1946856  
 Folsom Lake College Receiving  
 10 College Pkwy  
 FOLSOM, CA 95630-6798



LOS RIOS COMMUNITY COLLEGE DISTRICT  
 Attention: Accounts Payable  
 1919 Spanos Ct  
 Sacramento CA 95825-3905

Office Number: 2600

Due Date	Billing Period	Order/Contract No.	Invoice Date	Invoice No.	Page
01-JUL-2021	01-JUL-21 - 30-JUN-22	787892	01-JUN-2021	58489729	1
Duns No.	Federal ID Number	Postage Account Number	Payment Terms	PO/ERA #	
080708241	94-2388882	7383672	30 NET	1112139	

#	Item #	Serial #	Description	Unit Price	Qty	Amount	Tax
1	ISPFA		neoFunds AdvantagePLUS for POC				
2	INSP00		Online Advantage Service Pack				
3	METER RENTAL	11277659	112 IS4 IN67 Ser Commercial Meter	180.12	1	180.12	T
4	INSP10		IN700AI Quadient IN-700 Online-Rate Maintenance	120.08	1	120.08	
5	INSP35		SP10 Online USPS E-Services and ERR	480.33	1	480.33	
6	STANDARD MAINTENANCE			1001.00	1	1001.00	

Customer Reference Number:	<b>TOTAL AMOUNT DUE</b>	<b>\$1,795.49</b>
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For billing inquiries please contact us at 1.800.636.7678. For service requests or to place a supply order please contact your local representative Quadient NORCAL 800.545.0437

**Payment Stub**

To ensure proper credit to your account, please write your customer number and invoice number on your check. Please detach and return this portion with your payment.

To pay your invoice, manage your postage and more, visit us at [www.myquadient.com](http://www.myquadient.com).

Make checks payable to remit address:

Quadient, Inc.  
 Dept 3689  
 PO Box 123689  
 DALLAS, TX 75312-3689

Customer No. 60120226-1680988

Customer Name: LOS RIOS COMMUNITY COLLEGE DISTRICT

Invoice No.  
**58489729**

Amount Due  
**\$1,795.49**

Amount Paid

1 60120226 58489729 000179549 0



Due Date	Billing Period	Order/Contract No.	Invoice Date	Invoice No.	Page
01-JUL-2021	01-JUL-21 - 30-JUN-22	787892	01-JUN-2021	58489729	2
Duns No.	Federal ID Number	Postage Account Number	Payment Terms	PO/ERA #	
080708241	94-2388882	7383672	30 NET	1112139	

#	Item #	Serial #	Description	Unit Price	Qty	Amount	Tax
		11277659	112 IS4 IN67 Ser				
		RS1626013	Commercial Meter				
		943	INDS7 IN-700 Series				
		RC1621234	Dynamic Scale				
		100	IN700B Quadient IN700 Base				
		271601003	wLAN Cable				
		527	INWP10 Quadient IN-Series				
			10lb WP				
			Tax		7.75%	13.96	