

## Los Rios Community College District

PURCHASE ORDER NO 0001117336

Purchasing: (916)568-3071 \* FAX (916) 568-3145  
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:** 0000031826  
REGENCY LIGHTING  
9261 JORDAN AVE.  
CHATSWORTH CA 91311

**Phone:** (800) 284-2024  
**Fax:** (800) 763-7636

**email:** service@regencylighting.com

Date	Revision	Page
08/24/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1031993 RASKINS ROUILLERS	04CYPH247 TUTORING	

**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	LED LIGHT - LED15T8L48FGIS841SUBG9 [40641]	300.00 EA	6.93	2,079.00	09/07/2021
2- 1	LED LIGHT - LED8T8L24FG841SUBG9 [40993]	25.00 EA	8.80	220.00	09/07/2021

PER QUOTE# 5549678

FLC RECEIVING HOURS: M-TH, 10AM - 2PM

**PAID****CHECK #:** 0094819396**DATE:** 9-27-21**AMOUNT \$:** 2514.90**VOUCHER #:** 00610280

<b>Sub Total Amount</b>	2,299.00
<b>Sales Tax Amount</b>	178.17
<b>Total PO Amount</b>	2,477.17

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VI.3SIP	61100	00000	3760	2,477.17	2022

0001031993CHAVEZA23-AUG-2021

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 (916)568-3071.

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:** REGENCY LIGHTING 0000031826  
9261 JORDAN AVE.  
CHATSWORTH CA 91311  
United States

**Phone:** (800) 284-2024 **Fax:** (800) 763-7636  
**email:** service@regencylighting.com

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001031993	08/18/2021	1	
Requisition Name:			
REGENCY LIGHTING			
Requester			
Samuel Raskin			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 18-AUG-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	LED LIGHT	300	EA	6.93	2,079.00	09/01/2021
	LED15T8L48FGIS841SUBG9 [40641]					
2-1	LED LIGHT	25	EA	8.80	220.00	09/01/2021
	LED8T8L24FG841SUBG9 [40993]					

2,299.00 Sub-total  
178.17 Est. tax

Total Requisition Amount: 2,477.17

Quote #5549678  
Date 8/16/2021

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	12	FL.VI.3SIP	61100	00000	3760	2,299.00

## Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Title III-Strengthening Institutions  
Project Grant: 3760  
Program Director: Greg McCormac  
Program Goal: Eligible purchased detailed in the grant

Approval Signature

Approval Signature

Approval Signature



800.284.2024

## QUOTATION

Order Number	
5549678	
Order Date	Page
8/16/2021	1 of 1

**Quote Expires On 9/16/2021**

**Bill To ID:** 1206590

Folsom Lake College  
c/o Los Rios Community College  
1919 Spanos Ct.  
Sacramento, CA 95825  
US

**Ship To ID:** 1206590

Folsom Lake College  
Attn: Receiving  
10 College Pkwy  
Folsom, CA 95630  
US

PO Number		Order Source/Name	Taker
B220068 - QUOTE -		Travis Miller	CHASE.RIVERA

LN	Quantities			NAED	Item ID	Unit Price	Extended Price
	Ordered	Shipped	Remaining				

**Delivery Instructions:**

FOLSOM LAKE COLLEGE RECEIVING  
HOURS ARE CURRENTLY TUESDAY  
AND THURSDAY 10:00AM - 1:00PM  
UNTIL FURTHER NOTICE

00001	300	0	300	40641	LED15T8L48FGIS841SUBG9 [40641]	6.93	2,079.00
00002	25	0	25	40993	LED8T8L24FG841SUBG9 [40993]	8.80	220.00

**SUB TOTAL:** 2,299.00

**TAX:** 178.18

**GRAND-TOTAL:** 2,477.18

U.S. Dollars

\*Due to recent market volatility surrounding changes in tariff legislation, all pricing must be confirmed as still valid at the time of order regardless of quote expiration date.

Applicable freight charges are not reflected in the total Amount Due. Quoted sales tax is based on the provided Ship To address, a change in delivery address may result in a different tax amount.

**RETURNS:** Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.

# REGENCY LIGHTING

111SF Warehouse  
30682 San Antonio St  
Hayward, CA 94544-7104  
US

## PACKING LIST

PACKING LIST NUMBER	
4517827	
DATE	PAGE
9/7/2021	1 of 1
ORDER NUMBER	
5549678	

### BILL TO:

Folsom Lake College  
c/o Los Rios Community College  
1919 Spanos Ct.  
Sacramento, CA 95825  
US

### SHIP TO:

Folsom Lake College  
Folsom Lake College Receiving  
10 College Pkwy  
Folsom, CA 95630  
US

Customer ID: 1206590

Ship To ID: 1206590

PO Number				Order Source / Name		Terms Description		Ship Date	
0001117336				Travis Miller		NET30			
Order Date		Carrier			Primary Salesperson		Taker		
8/24/21		UPS - Ground (1 - 5 Days)			Jake Farotte		CHASE.RIVERA		

LN	Quantities			Disp	NAED	Item ID		
	Ordered	Shipped	Remaining					

00001	300	300	0	40641	(00001) LED15T8L48FGIS841SUBG9 [40641]
00002	25	25	0	40993	(00002) LED8T8L24FG841SUBG9 [40993]

**PRODUCT INSPECTION:** Customer must note damages when signing the BOL and report all shortage & damage to Customer Service within 48 hours of receipt.

**RETURNS:** Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All Credit for returns is subject to

PO # 0001117336

RCVR # 0001098052

9/15/21

Babe

Regency Rep: \_\_\_\_\_

Customer Rep: \_\_\_\_\_



# Invoice

Invoice Number: 4829212  
Invoice Date: 09-08-2021

**BILL TO:**

Folsom Lake College  
c/o Los Rios Community College  
1919 Spanos Ct.  
Sacramento, CA 95825  
US

**Branch ID: 1****SHIP TO:**

Folsom Lake College  
Folsom Lake College Recieving  
10 College Pkwy  
Folsom, CA 95630  
US

**Customer ID: 1206590****Ship To ID: 1206590**

PO Number					Order Source / Name		Terms Description		Net Due Date
0001117336					Travis Miller		NET30		10-08-2021
Order Date		Carrier			Primary Salesrep Name			Taker	
08-24-2021		Regency Truck			Jake Farotte			CHASE.RIVERA	
LN	Ordered QTY	Shipped QTY	Remaining QTY	NAED	Item ID			Unit Price	Extended Price

**Carrier: Regency Truck****Tracking #: TRAVIS-13**

1	300	300	0		(00001) LED15T8L48FGIS841SUBG9 [40641]	6.93	2079.00
2	25	25	0		(00002) LED8T8L24FG841SUBG9 [40993]	8.80	220.00

## Thank you for your business!

<b>SUB-TOTAL</b>	<b>2,299.00</b>
<b>TAX</b>	<b>180.90</b>
<b>FREIGHT TOTAL</b>	<b>35.00</b>
<b>AMOUNT DUE</b>	<b>2,514.90</b>

**First Class Mail:**  
Regency Enterprises, Inc.  
P.O. Box 102193  
Pasadena, CA 91189-2193

**Overnight Delivery and Lien Waivers:**  
Regency Enterprises, Inc.  
9261 Jordan Ave  
Chatsworth, CA 91311

**Include With Remittance Inv #:** 4829212 **And Cust ID #:** 1206590

RETURNS: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All credit for returns is subject to condition of merchandise and manufacturer return policy. All non-defective returns must be in original packaging and re-sellable condition. Custom order product is not returnable.