

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001117890**

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

Date 09/27/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1032551 WALLACEI ROUILLERS	Location / Dept 04FLC VAPA	

Supplier: 0000004682
 ROSE BRAND
 11440 SHELDON STREET
 SUN VALLEY CA 91352

Phone: (800) 360-5056
Fax: (818) 505-6293

email:

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	BLUEWATER ROPES 1" CLIMB-SPEC WEBBING RUNNER, COLOR: BLACK, SIZE: 24IN	45.00 EA	6.18	278.10	10/11/2021
2- 1	ESTIMATED SHIPPING	1.00 EA	32.47	32.47	10/11/2021

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

PAID**CHECK #:** 0001117890**DATE:** 11/18/21**AMOUNT \$:** 19520,21.63,130.14,1770**VOUCHER #:** 0 0 6 1 0 7 8 6

Sub Total Amount
Sales Tax Amount
Total PO Amount

310.57
21.55
332.12

<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	4300	12	FL.VI.SWPA	10060	00000	485Y	332.12	2022

0001032551CHAVEZA23-SEP-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.

<http://www.losrios.edu/purchasing/povalidation>

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: ROSE BRAND
ROSE BRAND WIPERS, INC
PO BOX 1536
SECAUCUS NJ 07096
United States

0000004682

Phone: (800) 223-1624 **Fax:** (212) 242-7565
email:

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001032551	09/20/2021	1	
Requisition Name:			
ROSE BRAND - TA - WALLACE			
Requester			
Ian Wallace			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: QUINTELM 20-SEP-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLUEWATER ROPES 1" CLIMB-SPEC WEBBING RUNNER, COLOR BLACK, SIZE 24IN, SIZE EACH, NO ITEM NUMBER LISTED	45	EA	6.18	278.10	09/30/2021
2-1	SHIPPING	1	EA	32.47	32.47	09/30/2021

310.57 Sub-total
24.07 Est. tax

Total Requisition Amount: 334.64

ONLINE QUOTE ATTACHED

<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.SWPA	10060	00000	485Y	310.57

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWPA - Technical Theatre
Project Grant: 485Y
Program Director: VICKY MARYATT
Program Goal: objective type "other" student skill attainment; SSM completion

Approval Signature

Approval Signature

Approval Signature



SECURE CHECKOUT AT ROSEBRAND.COM

Review and Submit

1. Shipping

2. Billing

3. Review and Submit

4. Your Receipt

Contactedit

Ian Wallace
ianbwallace@gmail.com
530-400-9701

Shipping Addressedit

CADV_HOYT
Folsom lake College
10 College Pkwy
Folsom, CA
95630
US
9167174433

Payment Methodedit

Ian B Wallace
Visa
*****3361
06/2024

Billing Addressedit

Ian Wallacw
7392 Marani Way
Sacramento, CA
95831
US

ianbwallace@gmail.com

Shipping Method for Your Order


Standard
(Estimated Arrival on Wednesday, September 22, 2021)

Include A Message For Rose Brand About This Order.

Fabrics and Products By The Yard

Product / Color	Product Name	Price Each	Yards	Extended Price
You have no items from this category.				

Other Products and Supplies

Product / Color	Product Name	Price Each	QTY	Extended Price
1 <div></div>	Bluewater Ropes 1" Climb-Spec Webbing Runner Color: Black, Size: 24 in, Size: Each	\$6.18	45	\$278.10

Due to reduced staffing during the health crisis, orders may take longer than usual to prep and ship.

If you're tax exempt, you must first register with Rose Brand by sending an email to BusinessOffice@rosebrand.com and then logging into your web account to checkout. Otherwise you'll be charged tax and will not be able to recoup the tax payment.

Order Summary

MERCHANDISE SUBTOTAL:

\$278.10

ESTIMATED TAX:

\$24.07

ESTIMATED SHIPPING:

\$32.47

TOTAL:

\$334.64

Submit This Order To Rose Brand

An Order Confirmation number will appear on the next screen,
and a copy of your order will be sent via email.