

## **Los Rios Community College District**

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:** 0000004979

SEHI COMPUTER PRODUCTS INC

1275 PUERTA DEL SOL SAN CLEMENTE CA 92673

(800) 346-6315 Phone: (949) 498-1770 Fax:

email: diana@sehi.com

#### **PURCHASE ORDER NO 0001117177**

	Date	Revision	Page			
	08/16/2021		1			
	Payment Terms	Freight Terms	Ship Via			
	NET 30 Sl	nipping Point	Best Method			
	Reference: 1031838 LEWISR ROUILLERS		Location / Dept			

FOLSOM LAKE COLLEGE Ship To:

**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	06200GS06407 - PRINTER RIBBON - ZEBRA 48PK RESIN RIBBON 2.52IN X 242FT	2.00EA	178.00	356.00	08/30/2021
2- 1	SHIPPING	1.00EA	6.00	6.00	08/30/2021

PLEASE REFERENCE QUOTE# Q00081021JL PLEASE EMAIL PO TO rebecca.@sehi.com

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

Paid:

Check#: 94-818539

VCHR# 00608467 **Date:** 08/24/21

**Amount:** \$389.59

BU <u>Fd</u> <u>Org</u> P<u>roi</u> <u>Amount</u> <u>Prog</u> Sub **BYear** Acct GENED 4500 11 FL.VI.LIBR 61200 00000 041A 389.59 2022

0001031838CHAVEZA13-AUG-2021

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.

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.



**Sub Total Amount** 

**Sales Tax Amount** 

**Total PO Amount** 

362.00

27.59

389.59

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: SEHI COMPUTER PRODUCTS INC

1275 PUERTA DEL SOL SAN CLEMENTE CA 92673

**United States** 

**Phone:** (800) 346-6315

email: diana@sehi.com

RECEIVING

Ship To:

10 COLLEGE PARKWAY

FOLSOM CA 95630-6798

0000004979

Fax: (949) 498-1770

Business Unit: GENFD OPEN
Reg ID: Date

 Req ID:
 Date
 Page

 0001031838
 08/10/2021
 1

Requisition Name:

SEHI-ZEBRA Resin Ribbon Lib

Requester Bldg#
Ronald Lewis LIBRARY

Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: LEWISJ 10-AUG-2021

Line-Schd	Description	Quanti	y UOM	Price	Extended Amt Due Date
1-1	PRINTER RIBBON - ZEBRA 48PK RESIN	2	EA	178.00	356.00 <b>08/20/2021</b>

356.00 Sub-total 27.59 Est. tax

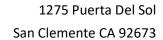
Total Requisition Amount: 383.59

Please reference Quote Q00081021JL. Please email PO to rebecca.@sehi.com

<u>BU</u> <u>Acct</u> <u>Fd</u> <u>Org</u> <u>Prog</u> <u>Sub</u> <u>Proj</u> <u>Amount</u> 356.00

RIBBON 2.52IN X 242FT (06200GS06407)

Approval Signature	Approval Signature	Approval Signature		





# **Quote Q00081021JL**

August 10, 2021

TO: Folsom Lake College / Los Rios CCD

10 College Parkway, Folsom, CA 95630

Jeff Lewis

Rebecca Rubino lewisj@flc.losrios.edu rebecca@sehi.com

Part #	Description	Unit Price	Qty	E	Ext Price
06200GS06407	Zebra 48pk Resin Ribbon 2.52in x 242ft	\$ 178.00	2	\$	356.00
		Subtotal Tax Shipping Total	7.75%	\$ \$ \$	356.00 27.59 6.00 389.59

## **MASTER PACKING SLIP**

Ship Fron

SEHI COMPUTER PRODUCTS INC 415 E. LIES CAROL STREAM, IL 60188

Ship To

RECEIVING / PO# 0001117177 FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM CA 95630-6798

Extended/

Retail

 Ship Date
 Ship Via
 Customer PO
 Reference #

 08/18/2021
 FEDEX GROUND
 0001117177
 P00204799

Line PO Unit Qty Qty SKU# Description Price Nbr Line Order Ship 1 2 2 ZM9690

48PK RESIN RIBB 2.52INX242FT 6200RESIN 0.5IN CORE CPU: BP-SP UPC: 99999999999 MFG PART: 06200GS06407 EU#-001402279 FOLSOM LAKE COLLEGE

MC#H

CARTON #s: 00001 00002

Trk Nbrs: 531901046451,531901046462

\* RCUS OF7#1

Po#000 1117 177 RCUR #000 109 7731

8/23/21 Baha

**CARTON NUMBERS** 

Total Quantity Shipped: 2 Total Cartons Shipped: 2

Page: 1

Dest: USCSLPSH05L

SID: 40-64940-11

PC: 1

Combo

\* SEHI COMPUTER PRODUCTS

PO# 000 1117 177

RCVR #000 109 7744

8 |24 | 21 | Baba