

Los Rios Community College District

PURCHASE ORDER NO 0001117177

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

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

email: diana@sehi.com

Date 08/16/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1031838 LEWISR ROUILLERS	Location / Dept 04ASPH123 LIBRARY	

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

Sub Total Amount	362.00
Sales Tax Amount	27.59
Total PO Amount	389.59

<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.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.

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: SEHI COMPUTER PRODUCTS INC 0000004979
1275 PUERTA DEL SOL
SAN CLEMENTE CA 92673
United States

Phone: (800) 346-6315 **Fax:** (949) 498-1770
email: diana@sehi.com

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

Business Unit: GENFD OPEN		
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	Quantity	UOM	Price	Extended Amt Due Date
1-1	PRINTER RIBBON - ZEBRA 48PK RESIN RIBBON 2.52IN X 242FT (06200GS06407)	2	EA	178.00	356.00 08/20/2021

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>
GENFD	4500	11	FL.VI.LIBR	61200	00000	041A	356.00

Approval Signature	Approval Signature	Approval Signature
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1275 Puerta Del Sol
San Clemente CA 92673

Quote Q00081021JL

August 10, 2021

TO: Folsom Lake College / Los Rios CCD
10 College Parkway, Folsom, CA 95630
Jeff Lewis
lewisj@flc.losrios.edu

Rebecca Rubino
rebecca@sehi.com

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

MASTER PACKING SLIP

Ship From

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

Ship Date	Ship Via	Customer PO	Reference #
08/18/2021	FEDEX GROUND	0001117177	P00204799

Line Nbr	PO Line	Qty Order	Qty Ship	SKU #	Description	Unit Price	Extended/ Retail
1		2	2	ZM9690	48PK RESIN RIBB 2.52INX242FT 6200RESIN 0.5IN CORE CPU: BP-SP UPC: 999999999999 MFG PART: 06200GS06407 EU#-001402279 FOLSOM LAKE COLLEGE MC#H CARTON #s: 00001 00002		

Trk Nbrs: 531901046451,531901046462

* Rcvd Qty # 1

PO# 000 1117 177

RCVR # 000 109 7731

8/23/21

Baba

CARTON NUMBERS

Total Quantity Shipped: 2
Total Cartons Shipped: 2

* SEHI COMPUTER PRODUCTS

PO#000 1117 177

RcvR #000 109 7744

8/24/21

Baba