

Los Rios Community College District

PURCHASE ORDER NO 0001117205

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: 0000035261
SHRED-IT USA LLC
1227 STRIKER AVE STE 120
SACRAMENTO CA 95834

Phone: (916) 434-2734
Fax: (916) 434-2934

email: ShredItCare@Stericycle.com

Date	Revision	Page
08/18/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1031904 WILLIAMSM ROUILLERS	04OPER	

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	FL.VI.OFFC/67900 - \$65.00/MO FOR 4 BINS (\$15.00 + &1.25 FUEL SRVC CHG PER BIN) LOCATED IN ASPH, CYPH, DOGH, & GYM WORKROOMS. MAINTENANCE AGREEMENT FOR DOCUMENT SHREDDING SERVICES FROM 7/1/2021 - 6/30/2022	1.00 LOT	780.00	780.00	05/31/2022
2- 1	FL.VS.ENRL/62100 - \$16.25/MO FOR 1 BIN (\$15.00 + &1.25 FUEL SRVC CHG PER BIN) LOCATED IN ASPH A&R - MAINTENANCE AGREEMENT FOR DOCUMENT SHREDDING SERVICES FROM 7/1/2021 - 6/30/2022	1.00 LOT	200.00	200.00	05/31/2022
3- 1	FL.VA.OPER/67700 - \$16.25/MO FOR 1 BIN (\$15.00 + &1.25 FUEL SRVC CHG PER BIN) LOCATED IN RCVG. MAINTENANCE AGREEMENT FOR DOCUMENT SHREDDING SERVICES FROM 7/1/2021 - 6/30/2022	1.00 LOT	200.00	200.00	05/31/2022

VALID FROM 7/1/2021 - 6/30/2022

FY20-21 PO 0001112985

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
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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.

Los Rios Community College District

PURCHASE ORDER NO 0001117205

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: 0000035261
SHRED-IT USA LLC
1227 STRIKER AVE STE 120
SACRAMENTO CA 95834

Phone: (916) 434-2734
Fax: (916) 434-2934

email: ShredItCare@Stericycle.com

Date 08/18/2021	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1031904 WILLIAMSM ROUILLERS	Location / Dept 04OPER	

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
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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.

Sub Total Amount	1,180.00
Sales Tax Amount	0.00
Total PO Amount	1,180.00

<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	5600	11	FL.VA.OPER	67700	00000	041A	200.00	2022
GENFD	5600	11	FL.VI.OFFC	67900	00000	041A	780.00	2022
GENFD	5600	11	FL.VS.ENRL	62100	00000	041A	200.00	2022

0001031904CHAVEZA17-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.

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

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Authorized Signature

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Requisition

Supplier: SHRED-IT USA LLC
1227 STRIKER AVE STE 120
SACRAMENTO CA 95834
United States

0000035261

Phone: (916) 434-2734 **Fax:** (916) 434-2934
email: ShredItCare@Stericycle.com

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001031904	08/13/2021	1	
Requisition Name:			
SHRED-IT			
Requester			
Melissa Williams			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 13-AUG-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	FL.VI.OFFC/67900 - \$65.00/MO FOR 4 BINS (\$15.00 + &1.25 FUEL SRVC CHG PER BIN) LOCATED IN ASPH, CYPH, DOGH, & GYM WORKROOMS. MAINTENANCE AGREEMENT FOR DOCUMENT SHREDDING SERVICES FROM 7/1/2021 - 6/30/2022	1	LOT	780.00	780.00	09/02/2020
2-1	FL.VS.ENRL/62100 - \$16.25/MO FOR 1 BIN (\$15.00 + &1.25 FUEL SRVC CHG PER BIN) LOCATED IN ASPH A&R - MAINTENANCE AGREEMENT FOR DOCUMENT SHREDDING SERVICES FROM 7/1/2021 - 6/30/2022	1	LOT	200.00	200.00	09/02/2020
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1,180.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 1,180.00

FY21 PO 0001027253

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5600	11	FL.VA.OPER	67700	00000	041A	200.00
GENFD	5600	11	FL.VI.OFFC	67900	00000	041A	780.00
GENFD	5600	11	FL.VS.ENRL	62100	00000	041A	200.00

Approval Signature	Approval Signature	Approval Signature
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