

Los Rios Community College District

PURCHASE ORDER NO 0001118028

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: 0000005060
SIERRA PACIFIC TURF SUPPLY INC
1175 TARA COURT
ROCKLIN CA 95765

Phone: (916) 434-0838
Fax: (916) 434-0607

email: tnakada@sierrapacifturf.com

Date	Revision	Page
10/01/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032687 GREGORYR ROUILLERS	04ADMN	

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	FZ-TMCRED - TURFACE MOUND CLAY, RED; #50; WHSE: 002; LOC 2E	120.00 EA	18.50	2,220.00	10/15/2021
2- 1	FZ-TMVP - TURFACE MVP, 50#; WHSE: 002; LOC: 2E	120.00 EA	14.20	1,704.00	10/15/2021

PER SO# RT15986

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

ATHLETIC OPERATIONS; ATTN: LEVI THIESSEN

PLEASE CONTACT LEVI THEISSIEN FOR DELIVERY ARRANGEMENTS: CELL# 530-391-9019

PAID

CHECK #: 0094820151

DATE: 10/5/21

AMOUNT \$: 2403.36, 1844.75

VOUCHER #: 00610806

Sub Total Amount	3,924.00
Sales Tax Amount	304.11
Total PO Amount	4,228.11

<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.KINE	08700	00000	700P	4,228.11	2022

0001032687CHAVEZA30-SEP-2021

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: SIERRA PACIFIC TURF SUPPLY INC 0000005060
1175 TARA COURT
ROCKLIN CA 95765
United States

Phone: (916) 434-0838 **Fax:** (916) 434-0607
email: tnakada@sierrapacificturf.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001032687	09/28/2021	1	
Requisition Name:			
SIERRA PACIFIC TURF		FLC	
Requester			
Richard Gregory			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J		28-SEP-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	TURFACE MOUND CLAY, RED; #50; ITEM# FZ-TMCRED; WHSE: 002; LOC 2E	120	EA	18.50	2,220.00	10/12/2021
2-1	TURFACE MVP, 50# ITEM# FZ-TMVP WHSE: 002 LOC: 2E	120	EA	14.20	1,704.00	10/12/2021

3,924.00 Sub-total
304.11 Est. tax

Total Requisition Amount: 4,228.11

ATHLETIC OPERATIONS; ATTN: LEVI THIESSEN

PLEASE CONTACT LEVI THEISSIEN FOR DELIVERY ARRANGEMENTS: CELL# 530-391-9019

<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.KINE	08700	00000	700P	3,924.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY
Project Grant: 700P
Program Director: MATT WRIGHT
Program Goal: INSTRUCTIONAL SUPPLY

Approval Signature

Approval Signature

Approval Signature



Sierra Pacific Turf Supply
1175 Tara Court
Rocklin, CA 95765
(916) 434-0838
(916) 434-0607 Fax

Quote

Page: 1

Order Number: RT15986
Order Date: 9/28/2021

Salesperson: 0010
Customer Number 5078800

Sold To:
LOS RIOS COMMUNITY COLLEGE DIS
1919 Spanos Ct
Sacramento, CA 95825-3981

Ship To:
Folsom College
10 College Parkway
Folsom, CA 95630

Confirm To:
Jim

Chemical License:

Customer P.O.	Ship VIA	F.O.B.	Terms				
FLC-BB	SPTS		NET 30				
Item#	Description	Loc	Ordered	Shipped	Back Ord	Price	Amount
FZ-TMCRED Whse: 002	TURFACE MOUND CLAY, RED #50	2E	120.00	_____	_____	18.500	2,220.00
FZ-TMVP Whse: 002	TURFACE MVP, 50#	2E	120.00	_____	_____	14.200	1,704.00

Gregogrr@flc.losrios.edu 916-303-3634 Baseball/Softball

Customer Sign Here: _____ Date: _____

Driver Sign Here: _____ Date: _____

Pulled By: _____

Net Order: 3,924.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 304.11
Order Total: 4,228.11

KEEP PESTICIDES LOCKED UP, READ AND FOLLOW LABEL INSTRUCTIONS

NO RECOMMENDATION HAS BEEN MADE CONCERNING THE USE OF THE PRODUCTS ON THIS INVOICE. PLEASE OBTAIN AUTHORIZATION PRIOR TO RETURNING GOODS. ALL RETURNED GOODS SUBJECT TO A RESTOCKING CHARGE. A SERVICE CHARGE OF 1.5% PER MONTH WILL BE APPLIED TO ALL PAST DUE ACCOUNTS.



Sierra Pacific Turf Supply
1175 Tara Court
Rocklin, CA 95765
(916) 434-0838
(916) 434-0607 Fax

Picking Sheet

Page: 1

Order Number: RT15986
Order Date: 9/28/2021

Salesperson: 0010
Customer Number 5078800

Sold To:
LOS RIOS COMMUNITY COLLEGE DIS
1919 Spanos Ct
Sacramento, CA 95825-3981

Ship To:
Folsom College
10 College Parkway
Folsom, CA 95630

Confirm To:
Jim

Chemical License:

Customer P.O.
1118028

Ship VIA
SPTS

F.O.B.

Terms
NET 30

Item #	Description	Loc	Qty to Ship	Shipped	Back Order	Whse
FZ-TMCRED	TURFACE MOUND CLAY, RED #50	2E	120.00	120		002
FZ-TMVP	TURFACE MVP, 50#	2E	120.00	120		002

Gregogrr@flc.losrios.edu 916-303-3634 Baseball/Softball

PO # 000 1118028

RCVR # 000 109 8345

10/5/21
Barba

Customer Sign Here: _____

Date: 10/04/21

Driver Sign Here: _____

Date: 10-04-21

Pulled By: _____

Pulled By: _____

KEEP PESTICIDES LOCKED UP, READ AND FOLLOW LABEL INSTRUCTIONS

NO RECOMMENDATION HAS BEEN MADE CONCERNING THE USE OF THE PRODUCTS ON THIS INVOICE. PLEASE OBTAIN AUTHORIZATION PRIOR TO RETURNING GOODS. ALL RETURNED GOODS SUBJECT TO A RESTOCKING CHARGE. A SERVICE CHARGE OF 1.5% PER MONTH WILL BE APPLIED TO ALL PAST DUE ACCOUNTS.