

**LIMITED PURCHASE ORDER**  
 (Not to Exceed \$1000.00)

VENDOR NAME AND ADDRESS:	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call
--------------------------	--

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1						
2						
3						
4	<b>PAID</b>					
5						
6	<b>CHECK #: 0094824805</b>					
7	<b>DATE: 3/3/22</b>					
8						
9	<b>AMOUNT: 588.32</b>					
10	<b>VOUCHER#: F4092</b>					

**Purchases Charged to Categorical Programs, Grants or Special Projects**  
 This purchased is in compliance with the requirements of:

Program Name \_\_\_\_\_

Program Director/Coord. Signature \_\_\_\_\_ For grants/special projects \_\_\_\_\_ Project/Grant Number \_\_\_\_\_

Program Goal/Objective Number/Explanation \_\_\_\_\_

	SUB-TOTAL	
	SALES TAX	
	TOTAL (Not to Exceed \$1000.00)	

**VENDOR:** Reference P.O. number on all invoices and packing slips. Total invoice may not exceed \$1000.00 including tax and shipping costs. Mail invoices in duplicate to: Los Rios Community College District, Accounting Department, 1919 Spanos Court, Sacramento, CA 95825.

I hereby certify the items/services listed above shall be obtained in accordance with District Policy, Conflict of Interest Code, P-8631 Section 3.0., and all other applicable district, state, and federal policies, rules, regulations, and laws.

Received by \_\_\_\_\_ Date \_\_\_\_\_

REQUESTED BY: \_\_\_\_\_ TYPED/PRINT \_\_\_\_\_ DATE \_\_\_\_\_

Bus. Unit / Account / Fund / Org \_\_\_\_\_ \$ \_\_\_\_\_

REQUESTED BY: \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

Program / Sub-Class / BY / Proj/Grnt \_\_\_\_\_ Amount \_\_\_\_\_

APPROVED: \_\_\_\_\_ DEAN OR OTHER AUTHORIZED SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

Bus. Unit / Account / Fund / Org \_\_\_\_\_ \$ \_\_\_\_\_

APPROVED: \_\_\_\_\_ VICE PRESIDENT, ADMINISTRATION \_\_\_\_\_ DATE \_\_\_\_\_

Program / Sub-Class / BY / Proj/Grnt \_\_\_\_\_ Amount \_\_\_\_\_

# Working Order



Rancho Cordova CA #304  
11309 Folsom Blvd Ste A  
Rancho Cordova, CA 95742-6320  
W: (916)635-1200

Ordered	Master Order#	PO#
02/11/2022	M116201136	need p.o
Printed	Customer Contact	Sales Associate
02/11/2022	jeanne .	Lionel Munoz

## Sold To:

Los Rios Community College District (#1124444)  
3735 Bradview Dr  
Sacramento, CA 95825-3937  
W: (916)568-3071 F: (916)568-3145

## Ship To:

Los Rios Community College District (#1124444)  
10 College Pkwy  
Folsom, CA 95630-6798  
F: (916)568-3145 F: (916)568-3145

**For Chemical Emergency Spill, Leak, Fire,  
Exposure, or Accident Emergency Response  
Assistance, call: CHEMTREC  
Day or Night- 1 (800) 424-9300**

**Order#: 116201136-001      Ship Via: SiteOne      Requested Delivery On: 02/11/2022 Any time**

LN	Item #	Description	Qty Ordered	Qty Cancelled	Qty Shipped	Qty Open	Net Price	Ext. Price
1	013215000	LESCO Tournament Athletic Striping Paint White 17 oz.	100	0	0	100	5.470 / EA	547.00

Subtotal: \$547.00  
Sales Tax: \$42.39  
Freight: \$0.00  
Estimated Total: \$589.39

**This working order is for reviewing purposes only. This is not a receipt.**

## CUSTOMER SIGNATURE:

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.

**Note:** Returns subject to 25% restock charge.

Sales Invoice



Rancho Cordova CA #304  
 11309 Folsom Blvd Ste A  
 Rancho Cordova, CA 95742-6320  
 W: (916)635-1200

Sold To:

Los Rios Community College  
 District (#1124444)  
 3735 Bradview Dr  
 Sacramento, CA 95825-3937  
 W: (916)568-3071 F: (916)568-3145

Ship To:

Los Rios Community College  
 District (#1124444)  
 10 College Pkwy  
 Folsom, CA 95630-6798  
 F: (916)568-3145 F: (916)568-3145

**For Chemical Emergency Spill, Leak, Fire,  
 Exposure, or Accident Emergency  
 Response  
 Assistance, call: CHEMTREC  
 Day or Night- 1 (800) 424-9300**

Ordered	Order#	PO#	Invoiced	Invoice#
02/11/2022	116201136-001	f4092	02/18/2022	116201136-001
Printed	Requested for	Ship Via	Customer Contact	Sales Associate
02/18/2022	02/18/2022 Any time	SiteOne	jeanne .	Lionel Munoz

Special Instructions:  
 Jeanne Croff

Folsom Lake College, Administrative Assistant-Kinesiology/Health/Athletics/Nutrition

10 College Parkway, Folsom, CA (916) 693-8697

LN	Item #	Description	Qty Ordered	Qty Shipped	Qty Open	Net Price	Ext. Price
1	013215000	LESCO Tournament Athletic Striping Paint White 17 oz.	100	100	0	5.460 / EA	546.00

Subtotal:	\$546.00
Sales Tax:	\$42.32
Freight:	\$0.00
Total:	\$588.32
Total Payment:	\$0.00
<b>Amount Due:</b>	<b>\$588.32</b>

**Please remit payment to:**

SiteOne Landscape Supply, LLC  
 24110 Network Place  
 Chicago, IL 60673-1241

Terms: NET 30 DAYS

Pay by 03/20/2022

CUSTOMER SIGNATURE: \_\_\_\_\_

Amber L

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.

**Note:** Returns subject to 25% restock charge.



**CUSTOMER  
 OBSESSED**

DC FISCHER | Area Business Manager  
 559-240-4926 | [DFischer@SiteOne.com](mailto:DFischer@SiteOne.com)