

**COMPLETED****Los Rios Community College District****PURCHASE ORDER NO 0001118548**

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:** 0000041535  
 THE GRAPE AND GRANARY INC  
 915 HOME AVE.  
 AKRON OH 44310

**Phone:** (330) 633-7223

**email:** info@grapeandgranary.com

Date	Revision	Page
11/08/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033192 ZWERENZK HANEYB	04EDCA103 EDC	

**Ship To:** EL DORADO CENTER  
 RECEIVING  
 6699 CAMPUS DR  
 PLACERVILLE CA 95667  
 United States

**Bill To:** LRCCD  
 Invoice to: acctg-ops@losrios.edu  
 1919 Spanos Court  
 Sacramento CA 95825-3981  
 United States

Tax Exempt? N	Use Tax Applicable: Y				
Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	MINI JET PRE-FILTER	2.00 EA	46.99	93.98	11/22/2021
2- 1	MINI JET PAD #3	6.00 EA	3.99	23.94	11/22/2021
3- 1	MINI JET PAD #2	6.00 EA	3.59	21.54	11/22/2021
4- 1	MINI JET PAD #1	6.00 EA	3.39	20.34	11/22/2021
5- 1	AGLICA 1NG #9 X 1 3/4" CORK 100 COUNT	2.00 EA	32.29	64.58	11/22/2021
6- 1	CAPSULES - METALLIC GREEN 500 COUNT	1.00 EA	32.29	32.29	11/22/2021
7- 1	ESTIMATED SHIPPING	1.00 EA	22.00	22.00	11/22/2021

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

**PAID****CHECK #: 94824461****DATE: 2-15-22****AMOUNT: 295.06****VOUCHER#: 00618327**

**Sub Total Amount**  
**Sales Tax Amount**  
**Total PO Amount**

278.67
0.00
278.67

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Proj</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	FL.VI.SWPA	01040	00000	484Y	278.67	2022

0001033192CHAVEZA05-NOV-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.

# Los Rios Community College District

PURCHASE ORDER NO 0001118548

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:** 0000041535  
THE GRAPE AND GRANARY INC  
915 HOME AVE.  
AKRON OH 44310

**Phone:** (330) 633-7223

**email:** info@grapeandgranary.com

<b>Date</b>	<b>Revision</b>	<b>Page</b>
11/08/2021		2
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Method
<b>Reference:</b>	<b>Location / Dept</b>	
1033192 ZWERENZK HANEYB	04EDCA103 EDC	

**Ship To:** EL DORADO CENTER  
RECEIVING  
6699 CAMPUS DR  
PLACERVILLE CA 95667  
United States

**Bill To:** LRCCD  
Invoice to: acctg-ops@losrios.edu  
1919 Spanos Court  
Sacramento CA 95825-3981  
United States

**Tax Exempt?** N **Use Tax Applicable:** Y

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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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>

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**

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# Requisition

**Supplier:** THE GRAPE AND GRANARY INC 0000041535  
 915 HOME AVE.  
 AKRON OH 44310  
 United States  
**Phone:** (330) 633-7223  
**email:** info@grapeandgranary.com

**Ship To:** RECEIVING  
 6699 CAMPUS DR  
 PLACERVILLE CA 95667

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001033192	11/01/2021	1	
Requisition Name:			
GRAPE AND GRANERY - VITI			
Requester			
Kimberly Zwerenz			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ZWERENZK 01-NOV-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	MINI JET PRE-FILTER	2	EA	46.99	93.98	11/17/2021
2-1	MINI JET PAD # 3	6	EA	3.99	23.94	11/17/2021
3-1	MINI JET PAD #2	6	EA	3.59	21.54	11/17/2021
4-1	MINI JET PAD #1	6	EA	3.39	20.34	11/17/2021
5-1	AGLICA 1NG #9 X 1 3/4" CORK 100 COUNT	2	EA	32.29	64.58	11/17/2021
6-1	CAPSULES - METALLIC GREEN 500 COUNT	1	EA	32.29	32.29	11/17/2021
7-1	SHIPPING EST	1	EA	22.00	22.00	11/17/2021

278.67 Sub-total  
 18.60 Est. tax

Total Requisition Amount: 297.27

ONLINE SHOPPING CART

<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.SWPA	01040	00000	484Y	278.67

## Purchases Charged to Catagorical Programs, Grants or Special Project.







Program Name: STRONG WORK FORCE - local VITI  
 Project Grant: 484Y  
 Program Director: VICKY MARYATT  
 Program Goal: Supplies and materials to improve student outcomes

Approval Signature

Approval Signature

Approval Signature

Shopping Cart

Item	Price	Qty	Subtotal
<div></div> <div>Mini Jet Pre-Filter</div>	\$46.99	<div>2</div>	\$93.98
<div><div></div><div></div></div>			
<div></div> <div>Mini Jet Pad #3</div>	\$3.99	<div>6</div>	\$23.94
<div><div></div><div></div></div>			
<div></div> <div>Mini Jet Pad- #2</div>	\$3.59	<div>6</div>	\$21.54
<div><div></div><div></div></div>			
<div></div> <div>Mini Jet Pad- #1</div>	\$3.39	<div>6</div>	\$20.34
<div><div></div><div></div></div>			
<div></div> <div>Aglica 1Ng Cork- #9 x 1 3/4" Straight (100 Count)</div>	\$32.29	<div>2</div>	\$64.58
<div><div></div><div></div></div>			
<div></div> <div>Capsules-Metallic Green- 500 Count</div>	\$32.29	<div>1</div>	\$32.29
<div><div></div><div></div></div>			

Update Cart

Add an order note:

Summary

ESTIMATE SHIPPING AND TAX

Subtotal

\$256.67

Shipping (Store Pickup - Grape and Granary - Pick Up)

\$0.00

Tax

\$17.33

Order Total

\$274.00

GO TO CHECKOUT