

COMPLETED**Los Rios Community College District**

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PURCHASE ORDER NO 0001116899
CHANGE ORDER

Date	Revision	Page
07/27/2021	1 - 07/27/2021	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1031523 WALLACEI ROUILLERS	04FLC VAPA	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000005651
ULINE
2200 S LAKESIDE DR
WAUKEGAN IL 60085

Phone: (800) 295-5510
Fax: (800) 295-5571

email: customer.service@uline.com

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	H-2533BL - SUPPLY CABINET - 36 X 18 X 72", BLACK	1.00 EA	320.00	320.00	08/10/2021
2- 1	H-1223BL - HEAVY DUTY METAL STORAGE CABINET - 36 X 24 X 78", UNASSEMBLED, BLACK	12.00 EA	415.00	4,980.00	08/10/2021
3- 1	H-2217BL - HEAVY DUTY METAL STORAGE CABINET - 36 X 18 X 78", UNASSEMBLED, BLACK	6.00 EA	370.00	2,220.00	08/10/2021
4- 1	H-1871BL - JUMBO HEAVY DUTY METAL STORAGE CABINET -48 X 24 X 78", UNASSEMBLED, BLACK	1.00 EA	525.00	525.00	08/10/2021
	H-1871BL-CAB - CABINET BODY/DOOR - 48 X 24 X 78", BLACK PART OF KIT				
	H-1871BL-SHF - BLACK SHELF PACK - JUMBO STORAGE PART OF KIT				
5- 1	H-1105B-HAND - STORAGE CABINETS HANDLE WITH KEYS - KEYED ALIKE KEY CODE = C475	20.00 EA	16.00	320.00	08/10/2021
6- 1	36 H-2461BL - CABINET DOLLY	5.00 EA	71.00	355.00	08/10/2021
7- 1	SHIPPING/HANDLING	1.00 EA	523.78	523.78	08/10/2021

QUOTE 57964957 DTD 7/20/21

Vchr# 00607730
RCVR# 1097421 Line 1, 4 & 5

As per people soft Line 2 completely received
Rcvr # 1097474 4Qty and RCVR# 1097421 Qty 8
Line 3 Completely received as per people soft
Rcvr # 1097474 2Qty and RCVR# 1097421 Qty 3

Paid:

Check#: 94-817925

Date: 08/09/21

Amount: \$9943.59

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Authorized Signature
**AUTHORIZED SIGNATURE ON
PO TOTAL PAGE**

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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

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PURCHASE ORDER NO 0001116899 CHANGE ORDER

Date	Revision	Page
07/27/2021	1 - 07/27/2021	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1031523 WALLACEI ROUILLERS	04FLC VAPA	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

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ULINE
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FLC RECEIVING HOURS: M-TH, 10AM - 2PM

07-27-21 REDUCE QTY FROM (6) TO (5) EACH PER ORDER CONF# 58400527. NEW LINE TOTAL \$355.00. NEW PO TOTAL \$9,919.58 - SR

Sub Total Amount	9,243.78
Sales Tax Amount	675.80
Total PO Amount	9,919.58

<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.THTR	10070	00000	700P	9,919.58	2022

0001031523CHAVEZA26-JUL-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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WAUKEGAN IL 60085

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email: customer.service@uline.com

Date 07/27/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1031523 WALLACEI ROUILLERS	Location / Dept 04FLC VAPA	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
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	H-1871BL-CAB - CABINET BODY/DOOR - 48 X 24 X 78", BLACK PART OF KIT				
	H-1871BL-SHF - BLACK SHELF PACK - JUMBO STORAGE PART OF KIT				
5- 1	H-1105B-HAND - STORAGE CABINETS HANDLE WITH KEYS - KEYED ALIKE KEY CODE = C475	20.00 EA	16.00	320.00	08/10/2021
6- 1	36 H-2461BL - CABINET DOLLY	6.00 EA	71.00	426.00	08/10/2021
7- 1	SHIPPING/HANDLING	1.00 EA	523.78	523.78	08/10/2021

QUOTE 57964957 DTD 7/20/21

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ULINE
2200 S LAKESIDE DR
WAUKEGAN IL 60085

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Fax: (800) 295-5571

email: customer.service@uline.com

Date 07/27/2021	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1031523 WALLACEI ROUILLERS	Location / Dept 04FLC VAPA	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
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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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FLC RECEIVING HOURS: M-TH, 10AM - 2PM

Sub Total Amount	9,314.78
Sales Tax Amount	681.31
Total PO Amount	9,996.09

<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.THTR	10070	00000	700P	9,996.09	2022

0001031523CHAVEZA26-JUL-2021

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Requisition

Supplier: ULINE
2200 S LAKESIDE DR
WAUKEGAN IL 60085
United States

0000005651

Phone: (800) 295-5510 **Fax:** (800) 295-5571
email: customer.service@uline.com

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

Business Unit: GENFD OPEN	
Req ID: 0001031523	Date: 07/21/2021
Page 1	
Requisition Name: ULINE - TA - WALLACE	
Requester Ian Wallace	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: QUINTELM 21-JUL-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SUPPLY CABINET - 36 X 18 X 72", BLACK ITEM# H-2533BL	1	EA	320.00	320.00	08/04/2021
2-1	HEAVY DUTY METAL STORAGE CABINET - 36 X 24 X 78", UNASSEMBLED, BLACK, ITEM# H-1223BL	12	EA	415.00	4,980.00	08/04/2021
3-1	HEAVY DUTY METAL STORAGE CABINET - 36 X 18 X 78", UNASSEMBLED, BLACK, ITEM# H-2217BL	6	EA	370.00	2,220.00	08/04/2021
4-1	JUMBO HEAVY DUTY METAL STORAGE CABINET -48 X 24 X 78", UNASSEMBLED, BLACK, ITEM# H-1871BL	1	EA	525.00	525.00	08/04/2021
5-1	CABINET BODY/DOOR - 48 X 24 X 78", BLACK PART OF KIT, ITEM# H-1871BL-CAB	1	EA	0.01	0.01	08/04/2021
6-1	BLACK SHELF PACK - JUMBO STORAGE PART OF KIT, ITEM# H-1871BL-SHF	1	EA	0.01	0.01	08/04/2021
7-1	STORAGE CABINETS HANDLE WITH KEYS - KEYED ALIKE KEY CODE = C475, ITEM#H-1105B-HAND	20	EA	16.00	320.00	08/04/2021
8-1	CABINET DOLLY - 36 H-2461BL	6	EA	71.00	426.00	08/04/2021
9-1	SHIPPING	1	EA	523.78	523.78	08/04/2021

9,314.80 Sub-total
721.90 Est. tax

Total Requisition Amount: 10,036.70

THE SHIPPING IS INCORRECT, ON THE QUOTE IT LISTS THE BOOKSTORE PLEASE SEND TO THEATRE ARTS ATTENTION IAN WALLACE
QUOTE 57964957 DTD 7/20/21

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.THTR	10070	00000	700P	9,314.80

Approval Signature	Approval Signature	Approval Signature
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Requisition

Supplier: ULINE 0000005651
2200 S LAKESIDE DR
WAUKEGAN IL 60085
United States

Phone: (800) 295-5510 **Fax:** (800) 295-5571
email: customer.service@uline.com

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

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001031523	07/21/2021	2
Requisition Name:		
ULINE - TA - WALLACE		
Requester		
Ian Wallace		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: QUINTELM 21-JUL-2021		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY
Project Grant: 700P
Program Director: FRANCIS FLETCHER
Program Goal: THEATRE ARTS INSTRUCTIONAL SUPPLIES

Approval Signature

Approval Signature

Approval Signature



1-800-295-5510
uline.com
customer.service@uline.com

**PRICING
REQUEST**

REQUEST # 57964957

Thank you for your interest in Uline!

PROVIDED TO: FOLSOM LAKE COLLEGE BOOKSTORE
10 COLLEGE PKWY
FOLSOM CA 95630-6798

SHIP TO: FOLSOM LAKE COLLEGE BOOKSTORE
10 COLLEGE PKWY
FOLSOM CA 95630-6798

CUSTOMER NUMBER			SHIP VIA	REQUEST DATE	
1858861			MULTIPLE SHIPMENTS	07/20/21	
QUANTITY	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
1	EA	H-2533BL	SUPPLY CABINET - 36 X 18 X 72", BLACK	320.00	320.00
12	EA	H-1223BL	HEAVY DUTY METAL STORAGE CABINET - 36 X 24 X 78", UNASSEMBLED, BLACK	415.00	4,980.00
6	EA	H-2217BL	HEAVY DUTY METAL STORAGE CABINET - 36 X 18 X 78", UNASSEMBLED, BLACK	370.00	2,220.00
1	KT	H-1871BL	JUMBO HEAVY DUTY METAL STORAGE CABINET - 48 X 24 X 78", UNASSEMBLED, BLACK	525.00	525.00
1	EA	H-1871BL-CAB	CABINET BODY/DOOR - 48 X 24 X 78", BLACK PART OF KIT	.00	.00
1	EA	H-1871BL-SHF	BLACK SHELF PACK - JUMBO STORAGE PART OF KIT	.00	.00
20	EA	H-1105B-HAND	STORAGE CABINETS HANDLE WITH KEYS - KEYED ALIKE KEY CODE = C475	16.00	320.00
6	EA	H-2461BL	CABINET DOLLY - 36 X 18", BLACK	71.00	426.00

SUB-TOTAL 8,791.00	SALES TAX 681.42	SHIPPING/HANDLING 523.78	TOTAL 9,996.20
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NOTE:

ATTENTION: IAN WALLACE

ULINE

1-800-295-5510

uline.com

3131 Hogum Bay Road NE, Lacey, WA 98516

SHIPPING SUPPLY SPECIALISTS



DO#: 222674717001

SOLD TO: LOS RIOS COMMUNITY COLLEGE
1919 SPANOS CT
SACRAMENTO, CA 958253981

SHIP TO: FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM, CA 956306798

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	INVOICE DATE	ORDER #
413551	1116899	UPS Ground	07/27/21	07/27/21	58400527
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
H-2461BL L6	36X18" CABINET DOLLY - BLACK	5	EA	5	
During these unprecedented times, the earlier in the day you order from Uline, the better equipped we are to handle your order. We so appreciate your business.					

PO#0001116899					
RCVR #0001097474					
8/3/21					
Baba					

RETURNS: WE HOPE YOU ARE HAPPY WITH THIS ORDER. HOWEVER, IF YOU NEED TO RETURN MERCHANDISE, PLEASE REFER TO THE BACK OF THIS FORM. THERE IS NO NEED TO CALL ULINE.

ORDERED BY: SUZANNE ROUILLER 9165683038
07/27/21 2:35 07/27/21 3:31

0163-1

S6

SC0Y

PACKING LIST

ULINE

1-800-295-5510

uline.com

8800 Military Road, Reno, NV 89506



DO#: 222683035001

SHIPPING SUPPLY SPECIALISTS

SOLD TO: LOS RIOS COMMUNITY COLLEGE
1919 SPANOS CT
SACRAMENTO, CA 958253981

SHIP TO: FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM, CA 95630

ULINE
PO: 0001116899
RCUR: 0001097481
7/28/21 CMT

Order #: 58400527

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS			INVOICE DATE
413551	1116899	DHE-75	07/27/2021				07/27/2021
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED		
		ORDERED	U/M	SHIPPED			
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H-1871BL	48X24X78 UNASSEMBLED 5 SHELF	1	KT	1		LINE 4	
H-1871BL-SHF	Kit consisting of	1	EA	1			
H-1871BL-CAB	BLACK SHELF PACK-JUMBO STORAGE	1	EA	1			
	48X24X78 CABINET BODY/DOOR-BLACK						
	End of Kit						
H-2533BL	L1 36X18X72 BLACK SUPPLY CABINET	1	EA	1		LINE 1	
H-1105B-HAND	L5 KEYED ALIKE HNDL-CAB W/2 KEYS	20	EA	20		LINE 5	
	KEY CODE C475						
H-2217BL	L3 Qty 3/6 36X18X78 HD STORAGE CABINET-BLK	3	EA	3		LINE 3056	
H-1223BL	L12 Qty 8/12 36X24X78 HD STORAGE CABINET-BLK	8	EA	8		LINE 8 of 12	

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ORDER PLACED BY: SUZANNE

9165683038

R6

7/27/21 2:35 PM

7/27/21 4:21 PM

SCOY

PACKING LIST