

COMPLETED**Los Rios Community College District**

Purchasing: (916)568-3071
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: 0000005651
ULINE
2200 S LAKESIDE DR
WAUKEGAN IL 60085

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

email: customer.service@uline.com

PURCHASE ORDER NO 0001118872
CHANGE ORDER

Date	Revision	Page
12/01/2021	1 - 12/03/2021	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033521 ZWERENZK ROUILLERS	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

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	H-6216 - WIRE BASKET SHELVING UNIT - 48 X 18 X 63"	1.00 EA	235.00	235.00	12/15/2021
2- 1	H -6215 - WIRE BASKET SHELVING UNIT - 36 X 18 X 63"	1.00 EA	205.00	205.00	12/15/2021
3- 1	H-6143 - STAINLESS STEEL WIRE SHELVING UNIT - 48 X 12 X 72"	1.00 EA	489.00	489.00	12/15/2021
4- 1	S-10197 - 3M 800 PRESCRIPTION LABEL TAPE - 1 3/4" X 72 YDS	6.00 EA	17.85	107.10	12/15/2021
5- 1	H-836 - DELUXE MULTI-ROLL TAPE DISPENSER - 3"	2.00 EA	25.00	50.00	12/15/2021
6- 1	H-1718BL - ANTI-FATIGUE MAT - 5/8" THICK, 3 X 6', BLACK	2.00 EA	76.00	152.00	12/15/2021
7- 1	H-2504GR - ULINE UTILITY CART - 45 X 25 X 33", GRAY	2.00 EA	135.00	270.00	12/15/2021
8- 1	H-2503BLU - ULINE UTILITY CART - NARROW, 40 X 18 X 33", BLUE	3.00 EA	120.00	360.00	12/15/2021
9- 1	S-15409 - GABLE BOXES - 4 X 3 X 2 3/4", CLEAR	1.00 EA	74.00	74.00	12/15/2021
10- 1	S-20916GR - CAMBRO DISHWASHING RACK - COMPARTMENT GLASS, GRAY	4.00 EA	62.00	248.00	12/15/2021
11- 1	SHIPPING/HANDLING	1.00 EA	109.19	109.19	12/15/2021

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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 0001118872 CHANGE ORDER

Date	Revision	Page
12/01/2021	1 - 12/03/2021	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033521 ZWERENZK ROUILLERS	04EDCA103 EDC	

Ship To: EL DORADO CENTER
RECEIVING
6699 CAMPUS DR
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Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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PER REQUEST# 65104809

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

DELIVERIES WILL NOT BE ACCEPTED FROM DEC 24, 2021 - JAN 4, 2022.

12-03-21 UPDATE PO PER J HARMAN (BELOW). NEW PO TOTAL \$2,458.08 - SR

LINE 10 - INCREASE UNIT PRICE TO \$62.00 EACH. NEW LINE TOTAL \$248.00.

LINE 11 - DECREASE UNIT PRICE TO \$109.19 EACH.

PAID

CHECK #: 0094822279

DATE: 12/6/21

AMOUNT \$: 2465.99

VOUCHER #: 00614195

Sub Total Amount	2,299.29
Sales Tax Amount	158.79
Total PO Amount	2,458.08

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.SWPA	12000	00000	484Z	2,458.08	2022

0001033521CHAVEZA30-NOV-2021

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.

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Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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If you have any questions, please contact the Purchasing Office at email address: LRCCDpurchase@losrios.com.

<https://psreports.losrios.edu/PurchaseOrderInformation.asp>

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NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
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3- 1	H-6143 - STAINLESS STEEL WIRE SHELVING UNIT - 48 X 12 X 72"	1.00 EA	489.00	489.00	12/15/2021
4- 1	S-10197 - 3M 800 PRESCRIPTION LABEL TAPE - 1 3/4" X 72 YDS	6.00 EA	17.85	107.10	12/15/2021
5- 1	H-836 - DELUXE MULTI-ROLL TAPE DISPENSER - 3"	2.00 EA	25.00	50.00	12/15/2021
6- 1	H-1718BL - ANTI-FATIGUE MAT - 5/8" THICK, 3 X 6', BLACK	2.00 EA	76.00	152.00	12/15/2021
7- 1	H-2504GR - ULINE UTILITY CART - 45 X 25 X 33", GRAY	2.00 EA	135.00	270.00	12/15/2021
8- 1	H-2503BLU - ULINE UTILITY CART - NARROW, 40 X 18 X 33", BLUE	3.00 EA	120.00	360.00	12/15/2021
9- 1	S-15409 - GABLE BOXES - 4 X 3 X 2 3/4", CLEAR	1.00 EA	74.00	74.00	12/15/2021
10- 1	S-20916GR - CAMBRO DISHWASHING RACK - COMPARTMENT GLASS, GRAY	4.00 EA	61.00	244.00	12/15/2021
11- 1	SHIPPING/HANDLING	1.00 EA	136.49	136.49	12/15/2021

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Date 12/01/2021	Revision	Page 2
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Reference: 1033521 ZWERENZK ROUILLERS	Location / Dept 04EDCA103 EDC	

Ship To: EL DORADO CENTER
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Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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PER REQUEST# 65104809

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

DELIVERIES WILL NOT BE ACCEPTED FROM DEC 24, 2021 - JAN 4, 2022.

Sub Total Amount	2,322.59
Sales Tax Amount	158.50
Total PO Amount	2,481.09

<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.SWPA	12000	00000	484Z	2,481.09	2022

0001033521CHAVEZA30-NOV-2021

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<https://psreports.losrios.edu/PurchaseOrderInformation.asp>

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Requisition

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

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

0000005651

Business Unit: GENFD OPEN	
Req ID: 0001033521	Date: 11/18/2021
Page 1	
Requisition Name: ULINE - MLT CNA	
Requester Kimberly Zwerenz	Bldg# EDC
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: ZWERENZK 18-NOV-2021	

Ship To: RECEIVING
6699 CAMPUS DR
PLACERVILLE CA 95667

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	WIRE BASKET SHELVING UNIT - 48 X 18 X 63" H-6216	1	EA	235.00	235.00	11/29/2021
2-1	WIRE BASKET SHELVING UNIT - 36 X 18 X 63" H -6215	1	EA	205.00	205.00	11/29/2021
3-1	STAINLESS STEEL WIRE SHELVING UNIT - 48 X 12 X 72" H-6143	1	EA	489.00	489.00	11/29/2021
4-1	3M 800 PRESCRIPTION LABEL TAPE - 1 3/4" X 72 YDS S-10197	6	EA	17.85	107.10	11/29/2021
5-1	DELUXE MULTI-ROLL TAPE DISPENSER - 3" H-836	2	EA	25.00	50.00	11/29/2021
6-1	ANTI-FATIGUE MAT - 5/8" THICK, 3 X 6', BLACK H-1718BL	2	EA	76.00	152.00	11/29/2021
7-1	ULINE UTILITY CART - 45 X 25 X 33", GRAY H-2504GR	2	EA	135.00	270.00	11/29/2021
8-1	ULINE UTILITY CART - NARROW, 40 X 18 X 33", BLUE H-2503BLU	3	EA	120.00	360.00	11/29/2021
9-1	GABLE BOXES - 4 X 3 X 2 3/4", CLEAR S-15409	1	EA	74.00	74.00	11/29/2021
10-1	CAMBRO® DISHWASHING RACK - COMPARTMENT GLASS, GRAY S-20916GR	4	EA	61.00	244.00	11/29/2021
11-1	SHIPPING FEE	1	EA	136.49	136.49	11/29/2021

2,322.59 Sub-total
158.50 Est. tax

Total Requisition Amount: 2,481.09

QUOTE DTD 11/18/21

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.SWPA	12000	00000	484Z	2,322.59

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
6699 CAMPUS DR
PLACERVILLE CA 95667

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001033521	11/18/2021	2	
Requisition Name:			
ULINE - MLT CNA			
Requester		Bldg#	
Kimberly Zwerenz		EDC	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ZWERENZK 18-NOV-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: SWP regional HC Pipeline
Project Grant: 484Z
Program Director: VICKY MARYATT
Program Goal: SUPPLIES AND MATERIALS TO IMPROVE STUDENT OUTCOMES

Approval Signature

Approval Signature

Approval Signature



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

**PRICING
REQUEST**

REQUEST # 65104809

Thank you for your interest in Uline!

PROVIDED TO: LOS RIOS COMMUNITY COLLEGE
1919 SPANOS CT
SACRAMENTO CA 95825-3981

SHIP TO: EL DORADO CENTER
6699 CAMPUS DR
PLACERVILLE CA 95667-7744

CUSTOMER NUMBER			SHIP VIA	REQUEST DATE	
413551			DEPENDABLE	11/18/21	
QUANTITY	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
1	KT	H-6216	WIRE BASKET SHELVING - 48 X 18 X 63"	235.00	235.00
1	CT	H-2080-SHELF	CHROME WIRE SHELVES - 48 X 18" PART OF KIT	.00	.00
2	CT	H-1508-POST	POST FOR CHROME WIRE SHELVING - 63" PART OF KIT	.00	.00
1	CT	H-6220	48X18" WIRE BASKETS 3/CT PART OF KIT	.00	.00
1	KT	H-6215	WIRE BASKET SHELVING - 36 X 18 X 63"	205.00	205.00
1	CT	H-2147-SHELF	CHROME WIRE SHELVES - 36 X 18" PART OF KIT	.00	.00
2	CT	H-1508-POST	POST FOR CHROME WIRE SHELVING - 63" PART OF KIT	.00	.00
1	CT	H-6219	36X18" WIRE BASKETS 3/CT PART OF KIT	.00	.00
1	KT	H-6143	STAINLESS STEEL WIRE SHELVING UNIT - 48 X 12 X 72"	489.00	489.00

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NOTE:

ATTENTION: KIM ZWERENZ



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

**PRICING
REQUEST**

REQUEST # 65104809

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1919 SPANOS CT
SACRAMENTO CA 95825-3981

SHIP TO: EL DORADO CENTER
6699 CAMPUS DR
PLACERVILLE CA 95667-7744

CUSTOMER NUMBER			SHIP VIA	REQUEST DATE	
413551			DEPENDABLE	11/18/21	
QUANTITY	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
2	CT	H-4299	72" STAINLESS STEEL POSTS 2/CT PART OF KIT	.00	.00
2	CT	H-6145	ADDITIONAL STAINLESS STEEL WIRE SHELVES - 48 X 12" PART OF KIT	.00	.00
6	RL	S-10197	3M 800 PRESCRIPTION LABEL TAPE - 1 3/4" X 72 YDS	17.85	107.10
2	EA	H-836	DELUXE MULTI-ROLL TAPE DISPENSER - 3"	25.00	50.00
2	EA	H-1718BL	ANTI-FATIGUE MAT - 5/8" THICK, 3 X 6', BLACK	76.00	152.00
2	EA	H-2504GR	ULINE UTILITY CART - 45 X 25 X 33", GRAY	135.00	270.00
3	EA	H-2503BLU	ULINE UTILITY CART - NARROW, 40 X 18 X 33", BLUE	120.00	360.00
1	CT	S-15409	GABLE BOXES - 4 X 3 X 2 3/4", CLEAR	74.00	74.00
4	EA	S-20916GR	CAMBRO® DISHWASHING RACK - COMPARTMENT GLASS, GRAY	61.00	244.00

SUB-TOTAL 2,186.10	SALES TAX 158.60	SHIPPING/HANDLING 136.49	TOTAL 2,481.19
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NOTE:



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 142105290

ORDER #: 65104809

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2001

SOLD TO: LOS RIOS COMMUNITY COLLEGE
1919 SPANOS CT
SACRAMENTO CA 95825-3981

SHIP TO: EL DORADO CENTER
6699 CAMPUS DR
PLACERVILLE CA 95667-7744

REC# 0001099229

DTD 12/3/21

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
413551		1118872		OAK HARBOR	11/18/21	12/02/21	NET 30 DAYS	12/02/21
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE		EXTENDED PRICE
			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.					

1	KT		H-6216	WIRE BASKET SHELVING - 48 X 18 X 63"		235.00	235.00	
1	KT		H-6215	WIRE BASKET SHELVING - 36 X 18 X 63"		205.00	205.00	
1	KT		H-6143	STAINLESS STEEL WIRE SHELVING UNIT - 48 X 12 X 72"		489.00	489.00	
6	RL		S-10197	3M 800 PRESCRIPTION LABEL TAPE - 1 3/4" X 72 YDS		17.85	107.10	
2	EA		H-836	DELUXE MULTI-ROLL TAPE DISPENSER - 3"		25.00	50.00	
2	EA		H-1718BL	ANTI-FATIGUE MAT - 5/8" THICK, 3 X 6', BLACK		76.00	152.00	
2	EA		H-2504GR	ULINE UTILITY CART - 45 X 25 X 33", GRAY		135.00	270.00	
3	EA		H-2503BLU	ULINE UTILITY CART - NARROW, 40 X 18 X 33", BLUE		120.00	360.00	
1	CT		S-15409	GABLE BOXES - 4 X 3 X 2 3/4", CLEAR		74.00	74.00	

CONTINUED ON NEXT PAGE



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 142105290

ORDER #: 65104809

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2001

SOLD TO: LOS RIOS COMMUNITY COLLEGE
1919 SPANOS CT
SACRAMENTO CA 95825-3981

SHIP TO: EL DORADO CENTER
6699 CAMPUS DR
PLACERVILLE CA 95667-7744

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
413551		1118872		OAK HARBOR	11/18/21	12/02/21	NET 30 DAYS	12/02/21
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
4	EA		S-20916GR	CAMBRO® DISHWASHING RACK -		62.00	248.00	
				COMPARTMENT GLASS, GRAY				
1	KT		S-23179	YETI® RAMBLER® SET		.00	.00	
				THIS ITEM AT NO CHARGE				

ORDER PLACED BY: KIM ZWERENZ
JONATHANBU PRO #: 83921293

SUB-TOTAL
2,190.10

SALES TAX
158.79

SHIPPING/HANDLING
109.19

AMOUNT DUE
2,458.08

PLEASE PAY FROM
THIS INVOICE
REFER TO THIS
INVOICE NUMBER
WHEN CONTACTING
US REGARDING
THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
LOS RIOS COMMUNITY COLLEGE	413551	142105290	12/02/21	2,458.08

AMOUNT ENCLOSED

IF DIFFERENT THAN AMOUNT DUE \$ _____

EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK
PAYABLE AND
MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO Box 88741
Chicago IL 60680-1741

IMPORTANT – PLEASE DETACH AND RETURN THIS
PORTION TO ENSURE PROPER CREDIT