

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 0001119786
CHANGE ORDER

Date	Revision	Page
02/15/2022	1 - 03/23/2022	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1034620 SENEALM HANEYB	04ASPH43 STUSVC	

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	MODEL #: H-7902W DESCRIPTION: DELUXE PLASTIC A-FRAME SIGN - WHITE	6.00 EA	120.00	720.00	02/21/2022
2- 1	SHIPPING/HANDLING	1.00 EA	79.69	79.69	03/23/2022

03-23-22 PER T. ZABEGALIN INCREASE LINE# 1 AND ADD LINE# 2 PER VENDOR QUOTE# 70670509. NEW PO TOTAL \$855.49 (BH)

PAID

CHECK #: 0094825778

DATE: 3-28-22

AMOUNT: 857.35

VOUCHER#: 00621089

Sub Total Amount	799.69
Sales Tax Amount	55.80
Total PO Amount	855.49

<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	4500	12	FL.VS.SEAP	64900	00000	570B	855.49	2022

0001034620CHAVEZA11-FEB-2022

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 email address: LRCCDpurchase@losrios.com.

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

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

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ULINE
2200 S LAKESIDE DR
WAUKEGAN IL 60085

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

email: customer.service@uline.com

Date 02/15/2022	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1034620 SENEALM HANEYB	Location / Dept 04ASPH43 STUSVC	

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	MODEL #: H-7902W DESCRIPTION: DELUXE PLASTIC A-FRAME SIGN - WHITE	6.00 EA	100.00	600.00	02/21/2022

Sub Total Amount	600.00
Sales Tax Amount	46.50
Total PO Amount	646.50

<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	4500	12	FL.VS.SEAP	64900	00000	570B	646.50	2022

0001034620CHAVEZA11-FEB-2022

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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:	Date	Page	
0001034620	02/08/2022	1	
Requisition Name:			
ULINE			
Requester		Bldg#	
Molly Senecal		STUSVC	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: KRAVCHUA 08-FEB-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	MODEL #: H-7902W DESCRIPTION: DELUXE PLASTIC A-FRAME SIGN - WHITE	6	EA	100.00	600.00	

600.00 Sub-total
46.50 Est. tax

Total Requisition Amount: 646.50

ONLINE QUOTE ATTACHED

FOR MOLLY SENECA - STUDENT SERVICES

<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	4500	12	FL.VS.SEAP	64900	00000	570B	600.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SEAP
Project Grant: 570B
Program Director: Molly Senecal
Program Goal: Student Equity and Success

Approval Signature

Approval Signature

Approval Signature

[Continue Shopping](#)

Shopping Cart

Forward

Add Product by Model #

Model #	Description	Qty	Price	Total	Remove
H-7902W	Deluxe Plastic A-Frame Sign - White	<input type="text" value="6"/>	\$100.00/EA	\$600.00	
SUBTOTAL =				\$600.00	

Update

Checkout

Shipping

 |

Sale Code:

Add

 |

Questions?

\$300+ orders are eligible for a [free item](#).