

**COMPLETED****Los Rios Community College District****PURCHASE ORDER NO 0001118010**

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:** 0000024305  
 US BANK  
 CORPORATE PAYMENT SYSTEM  
 PO BOX 790428  
 ST LOUIS MO 63179-0428

**email:**

Date	Revision	Page
10/01/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032631 WILLIAMSM ROUILLERS	04ADMN	

**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	Use Tax Applicable: Y				
Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	BEYOU TRANSFORMING CHAIR - NATURAL	1.00 EA	399.00	399.00	10/15/2021
2- 1	SHIPPING CHARGED AT A LATER DATE	1.00 EA	0.01	0.01	10/15/2021

CREDIT CARD PURCHASE

ORDER# 7547BYC PLACED 10-01-21 - SR

BEYOU CHAIR  
 651 N BROAD STREET  
 NEW CASTLE COUNTY  
 MIDDLETOWN, DELAWARE 19709  
 contact@beyouchair.com

**PAID****CHECK #:** 0094823477**DATE:** 1-20-22**AMOUNT:** 429.93**VOUCHER#:** 00614657

<b>Sub Total Amount</b>	399.01
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	399.01

<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	11	FL.VA.EADA	67310	00000	051C	399.01	2022

0001032631CHAVEZA30-SEP-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.

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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LRCCDpurchase@losrios.edu

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Acctg-ops@losrios.edu

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**Supplier:** 0000024305  
US BANK  
CORPORATE PAYMENT SYSTEM  
PO BOX 790428  
ST LOUIS MO 63179-0428

**email:**

<b>Date</b>	<b>Revision</b>	<b>Page</b>
10/01/2021		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>	
1032631 WILLIAMSM ROUILLERS	04ADMN	

**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 **Use Tax Applicable:** Y

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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<http://www.losrios.edu/purchasing/povalidation>

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

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# Requisition

**Supplier:** US BANK  
P. O. BOX 6343  
FARGO ND 58125-6343  
United States

0000024305

**Phone:** (800) 344-5696 **Fax:** (866) 851-7347  
**email:**

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001032631	09/24/2021	1	
Requisition Name:			
BEYOU CHAIR			
Requester			
Melissa Williams			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 24-SEP-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BEYOU TRANSFORMING CHAIR - NATURAL	1	EA	399.00	399.00	09/24/2021

399.00 Sub-total  
30.92 Est. tax

Total Requisition Amount: 429.92

PLEASE ORDER UNDER WEB ADDRESS BELOW, SEE ATTACHED ONLINE QUOTE FOR SPECS:

<https://beyouchair.com/products/beyou-transforming-chair>

BEYOU Chair  
651 N Broad Street  
New Castle County, Middletown, Delaware 19709

Contact Information

<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	11	FL.VA.EADA	67310	00000	051C	399.00

Approval Signature	Approval Signature	Approval Signature
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