

**COMPLETED****Los Rios Community College District****PURCHASE ORDER NO 0001116953**

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:** 0000049409  
VAN DRIL MEDIA LLC  
3108 W CULLOM AVE APT 1  
CHICAGO IL 60618

**Phone:** (630) 363-0409

**email:** contactcollegecoaches@gmail.com

Date	Revision	Page
08/03/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1031577 MOLLETA ROUILLERS	04ADMN	

**Ship To:** FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630  
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	WOMEN'S BASKETBALL COACHES DATABASE (INCLUDING UPDATES FOR 1 YEAR)	1.00 EA	119.99	119.99	08/17/2021

EMAIL DATABASE TO: MOLLETA@FLC.LOSRIOS.EDU

**PAID**

PER QUOTE# 156

**CHECK #: 0094819014****DATE: 9/3/21****AMOUNT \$: 119.99****VOUCHER #:**

vchr#\_00607506

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

119.99
0.00
119.99

<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	5603	12	FL.VI.KINE	08700	00000	700P	119.99	2022

0001031577CHAVEZA29-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>

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.

# Requisition

**Supplier:** MISCELLANEOUS 0000003680  
\*\*\*\*\*  
\*\*\*\*\* CA 95825  
United States

**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	
0001031577	07/24/2021	1	
Requisition Name:			
VAN DRIL MEDIA		MOLLET	
Requester			
Alison Mollet			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J		24-JUL-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	WOMEN'S BASKETBALL COACHES DATABASE (INCLUDING UPDATES FOR 1 YEAR)	1	EA	119.99	119.99 08/06/2021

EMAIL DATABASE TO: MOLLETA@FLC.LOSRIOS.EDU

119.99 Sub-total  
9.30 Est. tax

Total Requisition Amount: 129.29

NEW VENDOR: VAN DRIL MEDIA, LLC, 3108 W. COLLUM AVE. #1, CHICAGO, IL 60618 630-363-0409  
EMAIL: CONTACTCOLLEGECOACHES@GMAIL.COM  
WEBSITE: CONTACTCOLLEGECOACHES.COM

ATTACHED: NEW VENDOR, W-9, QUOTE# 156

FOR W BASKETBALL; ATTN: ALI MOLLET

<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	5603	12	FL.VI.KINE	08700	00000	700P	119.99

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

Program Name: LOTTERY  
Project Grant: 700P  
Program Director: MATT WRIGHT  
Program Goal: INSTRUCTIONAL SUPPLY

Approval Signature

Approval Signature

Approval Signature

# LRCCD

# VENDOR APPLICATION

**Return signed completed form to Purchasing via email: [lrcdpurchase@losrios.edu](mailto:lrcdpurchase@losrios.edu).**

NAME:

NAME OF FIRM		FEDERAL ID# <u>OR</u> SOCIAL SECURITY #	
		- / - -	
MAILING ADDRESS		REMIT ADDRESS (if different)	
PHONE		FAX	
			EMAIL

WEBSITE			ORGANIZATION/REGISTRATION (Check all that apply)	
			Individual	
AUTHORIZED COMPANY REPRESENTATIVES			Partnership	
Name	Title/Capacity	Email	Non Profit	
			_____ Corporation (List State Incorporated)	
			Is business registered in the State of California?	
			Yes No	

PROVIDE LIST OF COMMODITIES, EQUIPMENT, SUPPLIES and/or SERVICES		NAICS/COMMODITY CODE

VENDOR CERTIFICATION	OTHER BUSINESS INFORMATION		
<p>I certify that all statements contained herein are correct. I understand that this information will be used as a basis for evaluating my request to receive bid invitations for purchases. I understand that being placed on the qualified vendor bid list does not in any way represent an endorsement of my firm by Los Rios, nor does it relieve my firm of providing bonds and insurances as required. I further agree to disclose any known or potential conflicts of interest relating to my business and Los Rios. I understand the requirements for fulfilling and invoicing orders. I further certify this firm is an equal opportunity employer.</p>	Payment Terms		Discounts Extended
	<div></div>		
	<p>Refund/Returns</p> <div></div>		
INITIALS	SIGNATURE		TITLE
			DATE

# **Los Rios Community College District**

## **TYPES OF CONTRACT SERVICE**

### **Insurance Type\***

#### **A. Specialized Services:**

Asbestos Abatement/Environmental/Air Quality  
Food Services and Catering  
Hazardous Waste Services  
High Voltage Services  
International Study Travel Abroad  
Medical Services (including optical and laboratory)  
Professional Services (Accountants, Actuaries, Architects, Attorneys, Engineers,  
Financial Services, Insurance, Surveyors, Technology/Cyber/Software as Service)  
Special Events, Community Services, Transportation Services  
Other (please specify)\_\_\_\_\_

#### **B. Building, Grounds and Maintenance Services:**

Building and Grounds Maintenance (Electrical, HVAC, painting, plumbing, roofing, etc.)  
Elevator Maintenance  
Groundskeepers  
Janitor/Custodial  
Tree Removal/Trimming  
Roadway/Parking Lot Striping

#### **Repair, Installation, and Independent Contractors Services:**

Carpet Installation and Cleaning  
Door and Window Services  
Floor Installation, Cost Estimators, Schedule Consultants  
Independent services contracts (grants writers, professional speakers, trainers, and  
facilitators, report writers, and evaluation/assessment reports)  
Locksmith Services  
Shower/Tub and Tile Repair  
Garage Door Installation, Fence Repairs

\*References Insurance Coverage and Limits

*The above list is not all inclusive of contract services. The District reserves the right to change limit requirements based on specific services to be performed.*

## Quote

3108 W. Cullom Ave, #1  
Chicago, IL 60618  
Phone: 630-363-0409  
Website: [ContactCollegeCoaches.com](http://ContactCollegeCoaches.com)

DATE	7/23/2021
INVOICE #	156
PO #	
DUE DATE	n/a

## BILL TO

Los Rios Community College  
10 College Parkway  
Folsom, CA 95630

DESCRIPTION	TAXED	AMOUNT
Women's basketball coaches database (including updates for 1 year)		119.99

## OTHER COMMENTS

Upon purchase, the women's basketball coaches database will be emailed.  
So too will the free, monthly updates that will be sent for one year.  
The updates will include a fully-updated version of the database.

Subtotal	119.99
Taxable	-
Tax rate	
Tax due	-
Other	-
<b>TOTAL</b>	<b>\$ 119.99</b>

Make all checks payable to  
**[Van Dril Media, LLC]**

If you have any questions about this quote, please contact  
[Eric Van Dril, 630-363-0409, [contactcollegecoaches@gmail.com](mailto:contactcollegecoaches@gmail.com)]

***Thank You For Your Business!***

607506

## Van Dril Media, LLC

3108 W. Cullom Ave, #1  
Chicago, IL 60618  
Phone: 630-363-0409  
Website: ContactCollegeCoaches.com

## Invoice

DATE	8/4/2021
INVOICE #	164
PO #	
DUE DATE	n/a

### BILL TO

Los Rios Community College  
10 College Parkway  
Folsom, CA 95630

PO 1116953

DESCRIPTION	TAXED	AMOUNT
Women's basketball coaches database (including updates for 1 year)		119.99
REC# 0001097915		

### OTHER COMMENTS

Upon purchase, the women's basketball coaches database will be emailed.  
So too will the free, monthly updates that will be sent for one year.  
The updates will include a fully-updated version of the database.

Subtotal	119.99
Taxable	-
Tax rate	
Tax due	-
Other	-
<b>TOTAL</b>	<b>\$ 119.99</b>

Make all checks payable to  
[Van Dril Media, LLC]

If you have any questions about this invoice, please contact  
[Eric Van Dril, 630-363-0409, contactcollegecoaches@gmail.com]

**Thank You For Your Business!**