

### **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

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

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

(630) 363-0409 Phone:

email: contactcollegecoaches@gmail.com

PURCHASE ORDER NO 0001116953

Date	Revision	Page				
08/03/202	1	1				
Payment Terms Freight Terms Ship Via						
NET 30	Shipping Poin	t Best Method				
Reference:						
1031577 MC	DI LETA ROUILLERS	04ADMN				

Ship To: FOLSOM LAKE COLLEGE

**RECEIVING** 

10 COLLEGE PARKWAY FOLSOM CA 95630 **United States** 

LRCCD Bill To:

Invoice to: acctg-ops@losrios.edu

1919 Spanos Court Sacramento CA 95825-3981

**United States** 

lax 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)	1.00EA	119.99	119.99	08/17/2021

EMAIL DATABASE TO: MOLLETA@FLC.LOSRIOS.EDU

**PAID** 

PER QUOTE# 156

0094819014 CHECK #:

DATE: 9/3/21

**AMOUNT \$:** 119.99

**VOUCHER #:** 

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

119.99 0.00 119.99

vchr#\_00607506

Org Prog\_ Sub <u>Amount</u> **BYear** Acct Fd Proi GENED 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 Signatug

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

\*\*\*\*

\*\*\*\*\* CA 95825 United States

email:

Ship To: RECEIVING

10 COLLEGE PARKWAY FOLSOM CA 95630-6798 0000003680

Business Unit: GENFD OPEN

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: Irccdpurchase@losrios.edu.

PHONE  FAX  EMAIL  ORGANIZATION/REGISTRATION (Check all that apply)  Individual  AUTHORIZED COMPANY REPRESENTATIVES 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  Certify that all statements contained herein are correct. understand that the sing placed on the qualified revelope the single placed on the single placed on the sinch placed on the single placed on the single placed on the singl	PHONE  FAX  EMAIL  ORGANIZATION/REGISTRATION (Check all that apply)  Individual  Partnership  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  Certify that all statements contained herein are correct. Understand that this information will be used as a basis or evaluating my request to receive bid invitations for unchase. Individual on the contrained of the cont							NAME:			
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fulfilling and invoicing orders. I further certify this firm is an equal opportunity employer.	gual opportunity employer	INITIA					SIGNATURE		TITLE		DATE
	rual appartunity amplayar						SIGNATURE		TITI F		DATF

### **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

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.

<sup>\*</sup>References Insurance Coverage and Limits

## Van Dril Media, LLC

Quote

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

Website: Contact College Coaches.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	AN	MOUNT
Women's basketball coaches database (including updates for 1 year)			119.99
	Subtotal Taxable		119.99
OTHER COMMENTS  Upon purchase, the women's basketball coaches database will be emailed.	Tax rate		
So too will the free, monthly updates that will be sent for one year.	Tax due Other		<u>-</u>
The updates will include a fully-updated version of the database.	TOTAL	\$	119.99
	Make all cl <b>[Van D</b> r	hecks p	ayable to

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

Thank You For Your Business!

## Van Dril Media, LLC

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

Website: Contact College Coaches.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	TAN	(ED	AMO	LINT
Women's basketball coaches database (including updates for 1 year)			AMO	119.99
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	Culta	<u>-</u>		110.00
	Subto Taxab			119.99 -
OTHER COMMENTS	Tax ra	Г		
Upon purchase, the women's basketball coaches database will be emailed.	Tax d	ue _		-
So too will the free, monthly updates that will be sent for one year.	Other			-
The updates will include a fully-updated version of the database.	TOTA	۱L	\$	119.99

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!