

Los Rios Community College District

Purchasing: (916)568-3071
LRCCDpurchase@losrios.edu

COMPLETED

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PURCHASE ORDER NO 0001119058

Date	Revision	Page
12/13/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033844 GREGORYR ROUILLERS	04ADMN	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000026174
WEST COAST SAND & GRAVEL
PO BOX 5067
BUENA PARK CA 90622

Phone: (800) 522-0282
Fax: (714) 522-4524

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

email:

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	WC INFIELD MIX 60/40 BLEND; 23 YD @ \$66.15	23.00 EA	66.15	1,521.45	01/04/2022
2- 1	WASHED PLASTER SAND 26 TN @ \$25.55	26.00 EA	25.55	664.30	01/04/2022

CALL RICH GREGORY, CELL# 916-303-3634 TO SCHEDULE DELIVERY

PER QUOTE# 116304 DATED 12/05/21

ATTN: RICH GREGORY

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

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

PER PO TERMS AND CONDITIONS ITEM #19 CONTRACTOR IS TO PROVIDE PROOF OF INSURANCE
CERTIFICATES LISTING LRCCD AS ADDITIONALLY INSURED. HOLDER IS LRCCD, 1919 SPANOS CT.,
SACRAMENTO, CA 95825. EMAIL TO LRCCDPURCHASE@LOSRIOS.EDU. NO HARD COPY IS REQUIRED.

PAID

REC# 0001100231 CHECK #: 0094824506

DATE: 2/15/22

AMOUNT\$: 1639.36

VOUCHER#: 00618299

Sub Total Amount	2,185.75
Sales Tax Amount	169.39
Total PO Amount	2,355.14

PAID

CHECK #: 0094824506

DATE: 2/15/22

AMOUNT\$: 715.78

VOUCHER#: 00618299

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VI.KINE	08700	00000	101E	2,355.14	2022

0001033844CHAVEZA10-DEC-2021

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

PURCHASE ORDER NO 0001119058

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LRCCDpurchase@losrios.edu

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Acctg-ops@losrios.edu

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WEST COAST SAND & GRAVEL
PO BOX 5067
BUENA PARK CA 90622

Phone: (800) 522-0282
Fax: (714) 522-4524

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1033844 GREGORYR 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
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United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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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>

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Authorized Signature
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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Requisition

Supplier: WEST COAST SAND & GRAVEL 0000026174
PO BOX 5067
BUENA PARK CA 90622
United States

Phone: (800) 522-0282 **Fax:** (714) 522-4524
email:

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001033844	12/08/2021	1	
Requisition Name:			
WEST COAST SAND & GRAVEL			
Requester			
Richard Gregory			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 08-DEC-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	WC INFIELD MIX 60/40 BLEND; 23 YD @ \$66.15	23	EA	66.15	1,521.45	12/22/2021
2-1	WASHED PLASTER SAND 26 TN @ \$25.55	26	EA	25.55	664.30	12/22/2021

CALL RICH GREGORY, CELL# 916-303-3634 TO SCHEDULE DELIVERY

2,185.75 Sub-total
0.00 Est. tax

Total Requisition Amount: 2,185.75

QUOTE# 116304 DATED 12/05/21 ATTACHED
ATTN: RICH GREGORY

THIS ORDER IS THE MATERIAL FOR THE BASEBALL/SOFTBALL INFIELD LEVELING. THUS, IT IS CODED TO ACCT 5600. (LEVELING TO BE PERFORMED BY DIGBYFIRE.)

<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	5600	11	FL.VI.KINE	08700	00000	101E	2,185.75

Approval Signature	Approval Signature	Approval Signature
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P.O. Box 5067
Buena Park, CA 90622
Billing: (800) 522-0282
Fax: (714) 562-2758

Quote Date	Exp. Date	Quote #
12/6/2021	3/6/2022	116304

Quoted By
CRISTINA SCOTT

Customer	1794
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LOS RIOS COMMUNITY COLLEGE DISTRICT

Contact: Rich Gregory
Phone: (916) 303-3634 **Fax:**
Email: gregorr@flc.losrios.edu

Job	Folsom Lake College
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10 College Parkway
Folsom, CA 95630

Product	Qty	U/M	Sell Price	Sales Tax	Unit Total
WC INFIELD MIX 60/40 BLEND	23	YD	\$66.15	\$5.13	\$71.28
<i>The total for one full transfer load will be \$1639.36</i>					
WASHED PLASTER SAND	26	TN	\$25.55	\$1.98	\$27.53
<i>The approximate total for one full transfer load will be \$743.31</i>					

Notes

Los Angeles | Ventura | Orange | Inland Empire: (800) 522-0282 Central California | Northern California: (800) 734-3053

San Diego County: (800) 266-2837 Palm Springs | Indio: (866) 923-4772 Arizona & Nevada: (855) 522-0282

ALL MATERIALS ARE IN COMPLIANCE WITH MATERIAL SPECIFICATION AT THE PLANT; WCSG TAKES NO RESPONSIBILITY FOR ANY SEGREGATION OR DEGRADATION WHICH CAN TAKE PLACE DURING TRANSIT OR WHILE HANDLING MATERIALS ON THE JOB.

MATERIAL QUOTES SUBJECT TO AVAILABILITY. PRICES QUOTED ARE FOR DELIVERY MON-FRI STANDARD WORKING HOURS (UNLESS OTHERWISE NOTED). 26 TON MINIMUM FREIGHT APPLIES TO LOADS REQUESTED LESS THAN FULL LOAD (UNLESS OTHERWISE NOTED). QUOTED PRICES DO NOT REFLECT PREVAILING WAGE RATES UNLESS EXPRESSLY INDICATED ON THIS QUOTE. STANDBY CHARGES APPLY AFTER 20 MINUTES (UNLESS OTHERWISE NOTED) TO BE CHARGED ON A PER MINUTE BASIS.

ALL MATERIAL SALES ARE F.O.B. POINT OF ORIGIN AND TITLE PASSES TO BUYER PRIOR TO TRANSPORTATION.

Terms: Net/10th/Prox

NOT ALL prices include sales tax

All prices are subject to availability



P.O. Box 5067
Buena Park, CA 90622
Billing: (714) 522-4403
Fax: (714) 522-4524

Invoice Date
1/28/2022

Invoice #
457783

Customer	1794
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LOS RIOS COMMUNITY COLLEGE DISTRICT
1919 SPANOS COURT
Sacramento, CA 95825

Job	43362
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FOLSOM LAKE COLLEGE
10 College Parkway
Folsom, CA 95630

Ticket #	Del. Date	Reference #	Line Description	Qty	Units	Unit Price	Amount
1464617	1/28/2022		WC INFIELD MIX 60/40 BLEND	23.00	YD	\$66.15	\$1,521.45
1464618	1/28/2022		WASHED PLASTER SAND	26.33	TN	\$25.55	\$672.73

CALL FOR SERVICE IN CALIFORNIA, NEVADA, AND ARIZONA

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Central California | Northern California (800) 734-3053
San Diego County (800) 266-2837
Palm Springs | Indio (866) 923-4772
Arizona & Nevada (855) 522-0282

SUB-TOTAL	\$2,194.18
SALES TAX	\$170.05
MINING TAX	\$0.00
TOTAL DUE	\$2,364.23
DUE BY	2/10/2022

TERMS: NET DUE 10TH OF THE MONTH FOLLOWING DATE OF DELIVERY. A 1.5% FINANCE CHARGE PER MONTH ON THE UNPAID BALANCE SHALL BE CHARGED ON ALL ACCOUNTS 30 DAYS OR MORE PAST DUE.
ALL MATERIAL SALES ARE F.O.B. POINT OF ORIGIN AND TITLE PASSES TO BUYER PRIOR TO TRANSPORTATION.