KERN COMMUNITY COLLEGE DISTRICT

Kern Community College District

2100 Chester Avenue

Bakersfield, California 93301

PO Number: **P3707317**

Issue Date: 02/09/17 **Delivery Date:** 03/09/17

The PO number must appear on all packages, bills of lading, invoices and packing slips.

Contact:Pimentel, Arisve (B) (661) 395-4614

do not print

To:

Barnes and Noble Bakersfield College Bookstore No 8014 1803 Panorama Drive Bakersfield CA 93305 **Ship Prepaid To:**

Bakersfield College-Receiving 1801 Panorama Drive Bakersfield CA 93305

ATTN: For: Student Activities

Itam Description	Overtity Units	Unit Coat	Extanded Cost
Item Description	Quantity Units	Unit Cost	Extended Cost
BCSGA/OSL - BC Bookstore Collaboration			
BC Enrolled students who have purchased			
a BCSGA/KVC Sticker can now receive \$5 off			
their next monthly GET Bus Pass*			
when purchased through the BC Bookstore			
Approved by BCSGA Finance Department 100 @ \$5 totaling \$500			
100 @ \$3 totalling \$300			
1 GET Bus Passes			500.00
		DICCOUNT.	0.0
		DISCOUNT: ADDL CHARGES:	.00
		TOTAL TAXES:	.00
		TOTAL TAKED:	•00
		PO Total:	500.00

Important Instructions:

Invoices will not be paid until all conditions are met!

- 1. Accept no order as valid except on this form.
- 2. All labor, equipment and materials shall be in accordance with the latest Federal, State and Local codes, rules and regulations. Nothing in this purchase order is to be construed to permit work, furnish equipment or materials, not conforming to these laws.
- 3. All materials must comply fully with the safety regulations of CAL-OSHA. Materials Safety Data Sheets are required.
- 4. Transportation charges must be prepaid and shown on the invoice. If quoted FOB shipping point, enclose original receipted freight bill withvoice. Shipments are to be made to the "Ship Prepaid To" address above.
- 5. A delivery slip must accompany each shipment.
- 6. There must be a separate invoice for each order.
- 7. Invoices for merchandise must be itemized, stating quantity, price and amounts of each item. Invoices for repairs must be itemized as to material and time and rate of labor.
- **8. Invoice To:** Kern Community College District

Attn: Accounting Department

2100 Chester Avenue Bakersfield, CA 93301

Phone: (661) 336-5151

Authorized By:

