

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

**PURCHASE ORDER NO B116300
 CHANGE ORDER**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
06/30/2015	2 - 05/26/2016	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1006852 RAINES C	04OPER CUSTODAN	

Supplier: 0000023252
 COLE SUPPLY CO. INC.
 531 GETTY CT STE A
 BENICIA CA 94510

Phone: (707) 745-8900
Fax: (707) 745-8901

email:

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630
 United States

Bill To: 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	BLANKET PURCHASE ORDER FOR CUSTODIAL SUPPLIES FOR FOLSOM LAKE COLLEGE	1.00	EA	8,851.74	8,851.74	05/01/2016

VALID FROM 07-01-15 TO 06-30-16

AUTHORIZED PERSONNEL:
 CHRIS RAINES
 LEVI THIESSEN
 TERRY MULLIGAN

FY 14-15 BPO B115332

03-16-16 INCREASE PO BY \$500.00 PER J HARMAN. NEW PO TOTAL \$8,500.00 - SR

05-26-16 INCREASE PO BY \$351.74 PER J HARMAN. NEW PO TOTAL \$8,851.74 - SR

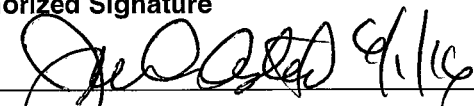
Sub Total Amount	8,851.74
Sales Tax Amount	0.00
Total PO Amount	8,851.74

DO NOT SEND TO VENDOR

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.CUST	65300	00000	041A	8,851.74	2016

0001006852KIRKLINK10-JUN-2015

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 goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods 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.

Purchase Order / Change Order Request
(One PO per Request)

PO # B116300

Request Date: 05/23/16

College/Dept.: FLC/CUST

Vendor Name COLE SUPPLY CO

Increase Blanket Purchase Order Line# 1 by \$351.74

BUDGET: GENFD 4500 11 FL.VA.CUST 65300 00000 041A

Requested By: C. Raines 05/23/16

LOS RIOS COMMUNITY COLLEGE DISTRICT

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**PURCHASE ORDER NO B116300
 CHANGE ORDER**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 06/30/2015	Revision 1 - 03/16/2016	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1006852 RAINES C		Location / Dept 04OPER CUSTODAN

Supplier: 0000023252
 COLE SUPPLY CO. INC.
 531 GETTY CT STE A
 BENICIA CA 94510

Phone: (707) 745-8900
Fax: (707) 745-8901

email:

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630
 United States

Bill To: 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	BLANKET PURCHASE ORDER FOR CUSTODIAL SUPPLIES FOR FOLSOM LAKE COLLEGE	1.00	EA	8,500.00	8,500.00	05/01/2016

VALID FROM 07-01-15 TO 06-30-16

AUTHORIZED PERSONNEL:
 CHRIS RAINES
 LEVI THIESSEN
 TERRY MULLIGAN

FY 14-15 BPO B115332

03-16-16 INCREASE PO BY \$500.00 PER J HARMAN. NEW PO TOTAL \$8,500.00 - SR

DO NOT SEND TO VENDOR

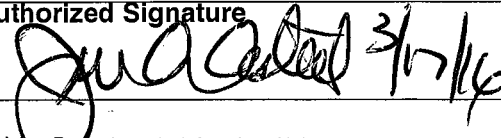
Sub Total Amount	8,500.00
Sales Tax Amount	0.00
Total PO Amount	8,500.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.CUST	65300	00000	041A	8,500.00	2016

0001006852KIRKLINK10-JUN-2015

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Authorized Signature



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Purchase Order / Change Order Request
(One PO per Request)

PO # B116300

Request Date: 03/16/16

College/Dept.: FLC/CUST

Vendor Name COLE SUPPLY CO

Increase Blanket Purchase Order Line# 1 by \$500.00

BUDGET: GENFD 4500 11 FL.VA.CUST 65300 00000 041A

Requested By: C. Raines 3/16/16

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PURCHASE ORDER NO B116300

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 06/30/2015	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Best Metho
Reference: 1006852 RAINESC		Location / Dept 04OPER CUSTODAN

Vendor: 0000023252
 COLE SUPPLY CO. INC.
 531 GETTY CT STE A
 BENICIA CA 94510

Phone: (707) 745-8900
Fax: (707) 745-8901

email:

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630
 United States

Bill To: 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	BLANKET PURCHASE ORDER FOR CUSTODIAL SUPPLIES FOR FOLSOM LAKE COLLEGE 7/1/15 - 5/31/16	1.00	EA	8,000.00	8,000.00	05/01/2016

AUTHORIZED PERSONNEL:
 CHRIS RAINES
 LEVI THIESSEN
 TERRY MULLIGAN

PY BPO B115332

Sub Total Amount	8,000.00
Sales Tax Amount	0.00
Total PO Amount	8,000.00


BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.CUST	65300	00000	041A	8,000.00	2016

0001006852KIRKLINK10-JUN-2015

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


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Requisition

EM'd to DO

Vendor: COLE SUPPLY CO. INC.
531 GETTY CT STE A
BENICIA CA 94510
United States

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

Business Unit: GENFD OPEN	
Req ID: 0001006852	Date: 07/01/2015 Page: 1
Requester: Christopher Raines	Bldg#: CUSTODAN
Requester Signature	
Buyer: Christina Galliarzo	
Approved: <i>Approved 6/10/15</i>	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR CUSTODIAL SUPPLIES FOR FOLSOM LAKE COLLEGE 7/1/15 - 5/31/16	1	EA	8,000.00	8,000.00	

Total Requisition Amount: 8,000.00

NOTE TO PURCHASING:
ASSIGN B116 PO#
NO TAX
AMOUNT ONLY

AUTHORIZED PERSONNEL:
CHRIS RAINES
LEVI THIESSEN
TERRY MULLIGAN

PY BPO B115332

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	11	FL,VA,CUST	65300	00000	041A	8,000.00

Approval Signature	Approval Signature	Approval Signature
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*✓ Approved
-hexaged 6/11*