

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 B116301
 CHANGE ORDER**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
06/30/2015	2 - 04/25/2016	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:		Location / Dept
1006853 RAINES C ROUILLER S		04OPER MAINT

Supplier: 0000015526
 FASTENAL
 5001 FLORIN PERKINS RD
 SACRAMENTO CA 95826

Fax: (507) 494-9871

email: jburke@fastenal.com

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 FOLSOM LAKE COLLEGE MAINTENANCE SUPPLIES	1.00	EA	1,330.00	1,330.00	05/01/2016

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

AUTHORIZED PERSONNEL:
 CHRIS RAINES
 TRAVIS MILLER
 CHRIS CUNNINGHAM
 LEVI THIESSEN

FY 14-15 BPO B115358

04-25-16 INCREASE PO BY \$330.00 PER J HARMAN. NEW PO TOTAL \$1,330.00 - SR

DO NOT SEND TO VENDOR

Sub Total Amount	1,330.00
Sales Tax Amount	0.00
Total PO Amount	1,330.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.CUST	65100	00000	041A	1,330.00	2016

0001006853KIRKLINK10-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 # B116301

Request Date: 04/22/16

College/Dept.: FLC/MAINT.

Vendor Name FASTENAL

Increase Blanket Purchase Order Line# 1 by \$330.00

Budget: GENFD 4500 11 FL.VA.CUST 65100 00000 2016 041A

OTHER: Requested by C. Raines

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

PURCHASE ORDER NO B116301

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 06/30/2015	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: RAINESC 1006853 RAINESC GALLAR		Location / Dept 04OPER MAINT

Vendor: 0000015526
 FASTENAL
 5001 FLORIN PERKINS RD
 SACRAMENTO CA 95826

Fax: (507) 494-9871

email: jburke@fastenal.com

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

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	BLANKET PURCHASE ORDER FOR FOLSOM LAKE COLLEGE MAINTENANCE SUPPLIES 7/1/15 - 5/31/16	1.00	EA	1,000.00	1,000.00	05/01/2016

AUTHORIZED PERSONNEL:
 CHRIS RAINES
 TRAVIS MILLER
 CHRIS CUNNINGHAM
 LEVI THIESSEN

PY BPO B115358

Sub Total Amount	1,000.00
Sales Tax Amount	0.00
Total PO Amount	1,000.00

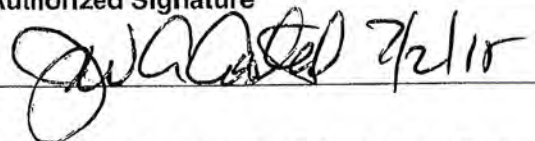
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENPD	4500	11	FL.VA.CUST	65100	00000	041A	1,000.00	2016

0001006853KIRKLINK10-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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 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Requisition

EM to DO

Vendor: FASTENAL
 4669 GOLDEN FOOTHILLS PKWY
 EL DORADO HILLS CA 95762
 United States

Business Unit: GENFD OPEN	
Req ID: 0001006853	Date: 07/01/2015 Page 1
Requester: Christopher Raines	Bldg#: MAINT
Requester Signature	
Buyer: Christina Gallarzo	
Approved: <i>[Signature]</i>	

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR FOLSOM LAKE COLLEGE MAINTENANCE SUPPLIES 7/1/15 - 5/31/16	1	EA	1,000.00	1,000.00	07/01/2015

Total Requisition Amount: 1,000.00

NOTE TO PURCHASING:
 ASSIGN B116__PO#
 NO TAX
 AMOUNT ONLY

AUTHORIZED PERSONNEL:
 CHRIS RAINES
 TRAVIS MILLER
 CHRIS CUNNINGHAM
 LEVI THIESSEN

PY BPO B115358

BU	Acct	Fd	Org	Prog	Sub	Proi	Amount
GENFD	4500	11	FL.VA.CUST	65100	00000	041A	1,000.00

Approval Signature	Approval Signature	Approval Signature
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*✓ Approved
 Logged 6/11*