

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 B116302
 CHANGE ORDER**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 06/30/2015	Revision 3 - 03/16/2016	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1006854 RAINES C ROUILLER S		Location / Dept 04OPER CUSTODAN

Supplier: 0000023175
 GREENBACK EQUIPMENT RENTALS
 9325 GREENBACK LANE
 ORANGEVALE CA 95662

Phone: (916) 989-3000
Fax: (916) 989-2530

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 PROPANE FOR EQUIPMENT AT FOLSOM LAKE COLLEGE	1.00	EA	500.00	500.00	05/01/2016

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

AUTHORIZED PERSONNEL:
 CHRIS RAINES
 CHRIS CUNNINGHAM
 LEVI THIESSEN
 TRAVIS MILLER
 TERRY MULLIGAN

FY 14-15 BPO B115335

03-16-16 DECREASE PO BY \$500.00 PER J HARMAN. NEW PO TOTAL \$500.00 - SR

DO NOT SEND TO VENDOR

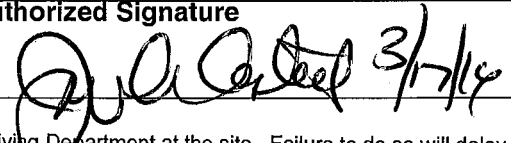
Sub Total Amount	500.00
Sales Tax Amount	0.00
Total PO Amount	500.00

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

0001006854KIRKLINK10-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 # B116302

Request Date: 03/16/16

College/Dept.: FLC/CUST

Vendor Name GREENBACK EQUIP RENTAL

Decrease Blanket Purchase Order Line# 1 by \$500.00

Release Budget from: GEFND 4500 11 FL.VA.CUST 65300 00000 2016 041A

Requested by C. Raines 3/16/16

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO

B116302

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Date	Revision	Page
06/30/2015	1 - 07/02/2015	1
Payment Terms	Freight Terms	Ship Via
NET 30	- Shipping Point	Best Metho
Reference:	Location / Dept	
RAINESC 1006854	04OPER CUSTODAN	

Vendor: 0000023175
 GREENBACK EQUIPMENT RENTALS
 9325 GREENBACK LANE
 ORANGEVALE CA 95662

Phone: (916) 989-3000
Fax: (916) 989-2530

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 PROPANE FOR EQUIPMENT FOR FOLSOM LAKE COLLEGE 7/1/15 - 6/30/16	1.00	EA	1,000.00	1,000.00	05/01/2016

AUTHORIZED PERSONNEL:
 CHRIS RAINES
 CHRIS CUNNINGHAM
 LEVI THIESSEN
 TRAVIS MILLER
 TERRY MULLIGAN

PY BPO B115335

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

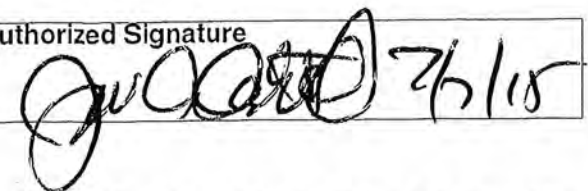
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	Year
GENFD	4500	11	FL.VA.CUST	65300	00000	041A	1,000.00	2016

0001006854KIRKLINK10-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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Em'd to IDU

Requisition

Vendor: GREENBACK EQUIPMENT RENTALS
9325 GREENBACK LANE
ORANGEVALE CA 95662
United States

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit: GENFD OPEN	
Req ID: 0001006854	Date: 07/01/2015
Requester: Christopher Raines	Bldg#: CUSTODAN
Requester Signature	
Buyer: Christina Galliarzo	
Approved: <i>K.L. Adams</i>	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FORPROPANE FOR EQUIPMENT FOR FOLSOM LAKE COLLEGE 7/1/15 - 6/30/16	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
CHRIS CUNNINGHAM
LEVI THIESSEN
TRAVIS MILLER
TERRY MULLIGAN

PY BPO B115335

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	11	FL.VA.CUST	65300	00000	041A	1,000.00

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