

**PURCHASE ORDER NO B116304
DUPLICATE**

Date 06/30/2015	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: RAINESC 1006856 GALLAR CUSTODAN		

Supplier: 0000002818
JC PAPER COMPANY
8421 AUBURN BLVD STE 250
CITRUS HEIGHTS CA 95621

Phone: (800) 527-2737
Fax: (800) 221-1963

email: custserv@jcpaper.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 CUSTODIAL SUPPLIES FOR FOLSOM LAKE COLLEGE 7/1/15 - 6/30/16	1.00 EA	3,000.00	3,000.00	05/01/2016

AUTHORIZED PERSONNEL:
CHRIS RAINES
TERRY MULLIGAN
LEVI THIESSEN

PY BPO B115673

01-20-16 CLOSE PO PER J HARMAN - SR

Sub Total Amount	3,000.00
Sales Tax Amount	0.00
Total PO Amount	3,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.CUST	65300	00000	041A	3,000.00	2016

0001006856KIRKLINK10-JUN-2015

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.

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.

Unauthorized

Purchase Order / Change Order Request

(One PO per Request)

submitted 1/20/16

PO # B116304

Request Date: 01/19/16

College/Dept.: FLC/CUST

Vendor Name JC PAPER CO.

Close Blanket PO

Release Remaining ENC \$3,000 from: GENFD 4500 11 FL.VA.CUST 65300 00000 2016 041A

OTHER: Requested by C. Raines 1/15/16

PO ID	LINE	VENDOR	OPEN ENC	EXPENDED TOTAL
B116304	1	JC PAPER COMPANY	3000	0

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 B116304

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

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Reference: RAINESC 1006856 GALLAR		Location / Dept 04OPER CUSTODAN

Vendor: 0000002818
 JC PAPER COMPANY
 8421 AUBURN BLVD STE 250
 CITRUS HEIGHTS CA 95621

Phone: (800) 527-2737
Fax: (800) 221-1963

email: custserv@jcpaper.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

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AUTHORIZED PERSONNEL:
 CHRIS RAINES
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Sub Total Amount	3,000.00
Sales Tax Amount	0.00
Total PO Amount	3,000.00

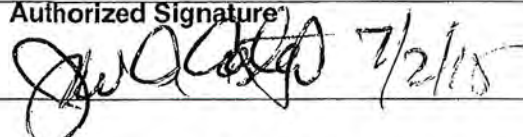
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.CUST	65300	00000	041A	3,000.00	2016

0001006856KIRKLINK10-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

 7/2/15

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.

Requisition

Vendor: JC PAPER COMPANY
 8421 AUBURN BLVD STE 250
 CITRUS HEIGHTS CA 95621
 United States

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001006856	07/01/2015	1
Requester	Bldg#	
Christopher Raines	CUSTODAN	
Requester Signature		
Buyer: Christina Gallarzo		
Approved: <i>CK 6/11/15</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 to 6/30/16	1	EA	3,000.00	3,000.00	07/01/2015

Total Requisition Amount: 3,000.00

NOTE TO PURCHASING:
 ASSIGN B116__PO#
 NO TAX
 AMOUNT ONLY

AUTHORIZED PERSONNEL:
 CHRIS RAINES
 TERRY MULLIGAN
 LEVI THIESSEN

PY BPO B115673

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	11	FL.VA.CUST	65300	00000	041A	3,000.00

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