

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 B116305 CHANGE ORDER

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 06/30/2015	Revision 3 - 04/25/2016	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1006857 RAINES C ROUILLER S		Location / Dept 04OPER MAINT

Supplier: 0000031826
 REGENCY LIGHTING
 9261 JORDAN AVE.
 CHATSWORTH CA 91311

Phone: (800) 284-2024
Fax: (800) 763-7636

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 MAINTENANCE SUPPLIES FOR FOLSOM LAKE COLLEGE	1.00 EA	9,013.26	9,013.26	05/01/2016

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

AUTHORIZED PERSONNEL:
 TRAVIS MILLER
 CHRIS CUNNINGHAM
 CHRIS RAINES
 LEVI THIESSEN

PY BPO B115359

08-31-15 DECREASE BPO BY \$1,286.74 PER J HARMAN. NEW BPO TOTAL \$8,713.26 - SR

04-25-16 INCREASE BPO BY \$300.00 PER J HARMAN. NEW PO TOTAL \$9,013.26 - SR

DO NOT SEND TO VENDOR

Sub Total Amount	9,013.26
Sales Tax Amount	0.00
Total PO Amount	9,013.26

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.CUST	65100	00000	041A	9,013.26	2016

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.

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Date	Revision	Page
06/30/2015	3 - 04/25/2016	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1006857 RAINES C ROUILLER S	04OPER MAINT	

Supplier: 0000031826
 REGENCY LIGHTING
 9261 JORDAN AVE.
 CHATSWORTH CA 91311

Phone: (800) 284-2024
Fax: (800) 763-7636

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
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0001006857KIRKLINK10-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
Authorized Signature
on Total PO

Amount Page

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

PO # B116305

Request Date: 04/21/16

College/Dept.: FLC/CUST

Vendor Name REGENCY LIGHTING

Increase Blanket Purchase Order Line# 1 by \$300.00

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PURCHASE ORDER NO B116305

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Date	Revision	Page
06/30/2015		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1006857 RAINESC GALLARZOC	04OPER MAINT	

Vendor: 0000031826
 REGENCY LIGHTING
 9261 JORDAN AVE.
 CHATSWORTH CA 91311

Phone: (800) 284-2024

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

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	BLANKET PURCHASE ORDER FOR MAINTENANCE SUPPLIES FOR FOLSOM LAKE COLLEGE 7/1/15- 6/30/16	1.00	EA	10,000.00	10,000.00	05/01/2016

AUTHORIZED PERSONNEL:
 TRAVIS MILLER
 CHRIS CUNNINGHAM
 CHRIS RAINES
 LEVI THIESSEN

PY BPO B115359

Sub Total Amount	10,000.00
Sales Tax Amount	0.00
Total PO Amount	10,000.00

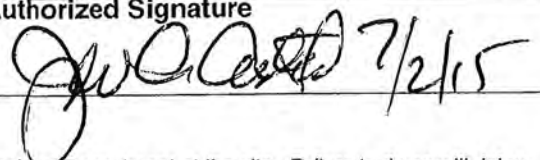
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.CUST	65100	00000	041A	10,000.00	2016

0001006857KIRKLINK10-JUN-2015

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Authorized Signature


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Requisition

Vendor: REGENCY LIGHTING
 9261 JORDAN AVE.
 CHATSWORTH CA 91311
 United States

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001006857	07/01/2015	1
Requester	Bldg#	
Christopher Raines	MAINT	
Requester Signature		
Buyer: Christina Gallarzo		
Approved: <i>VK</i> <i>6/1/15</i>		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR MAINTENANCE SUPPLIES FOR FOLSOM LAKE COLLEGE 7/1/15 & 6/30/16	1	EA	10,000.00	10,000.00	07/01/2015

Total Requisition Amount: 10,000.00

NOTE TO PURCHASING:
 ASSIGN B116__PO#
 NO TAX
 AMOUNT ONLY

AUTHORIZED PERSONNEL:
 TRAVIS MILLER
 CHRIS CUNNINGHAM
 CHRIS RAINES
 LEVI THIESSEN

PY BPO B115359

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4500	11	FL.VA.CUST	65100	00000	041A	10,000.00

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