

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 B116328

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
07/01/2015		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1006874 LEWISJ GALLARZOC	04CYPH129	

Vendor: 0000002099
 FRY'S ELECTRONICS
 4100 NORTHGATE BLVD
 SACRAMENTO CA 95834

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 COMPUTER PARTS AND SUPPLIES FOR FOLSOM LAKE COLLEGE ITSV DEPARTMENT 7/1/2015 - 6/30/2016.	1.00	EA	7,500.00	7,500.00	05/01/2016

Customer Account # 73205
 FAX PO to A/R:Gina at (408) 487-4648.

Authorized Personnel:
 Jeff Lewis
 Kirk Sosa
 Gennadiy Marusich

PY BPO B115320.

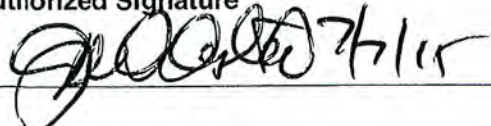
Sub Total Amount	7,500.00
Sales Tax Amount	0.00
Total PO Amount	7,500.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.ITSV	67800	00000	041A	7,500.00	2016

0001006874KIRKLINK12-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.

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.

Requisition

Vendor: FRY'S ELECTRONICS
 4100 NORTHGATE BLVD
 SACRAMENTO CA 95834
 United States

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

Business Unit: GENFD OPEN	
Req ID: 0001006874	Date: 07/01/2015
Requester: Jeff Lewis	Bldg#: IT
Requester Signature	
Buyer: Christina Gallarzo	
Approved:	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR COMPUTER PARTS AND SUPPLIES FOR FOLSOM LAKE COLLEGE ITSV DEPARTMENT 7/1/2015 - 6/30/2016.	1	EA	7,500.00	7,500.00	07/01/2015

Total Requisition Amount: 7,500.00

NOTE TO PURCHASING:

Assign B116____PO#
 No Tax
 Amount Only

PO Comments:
 Customer Account # 73205
 FAX PO to A/R_Gina at (408) 487-4648.

Authorized Personnel:
 Jeff Lewis
 Kirk Sosa
 Gennadiy Marusich

PY BPO B115320.

<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.ITSV	67800	00000	041A	7,500.00

Approval Signature	Approval Signature	Approval Signature
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