

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 B116329
 CHANGE ORDER**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
07/01/2015	2 - 06/08/2016	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1006912 JOHNSON C ROUILLER S	04OPER PRNTSVC	

Supplier: 0000008966
 AFS INC
 PO BOX 60667
 SACRAMENTO CA 95860

Phone: (916) 870-9848
Fax: (916) 781-9856

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	4500 SUPPLIES BLANKET PURCHASE ORDER FOR FLC PRINTING SERVICES FOR FOLSOM LAKE COLLEGE	1.00 EA	637.12	637.12	05/01/2016
2- 1	5600 SERVICES BLANKET PURCHASE ORDER FOR SERVICES AND REPAIRS FOR FLC PRINTING SERVICES EQUIPMENT FOR FOLSOM LAKE COLLEGE	1.00 EA	700.00	700.00	05/01/2016

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

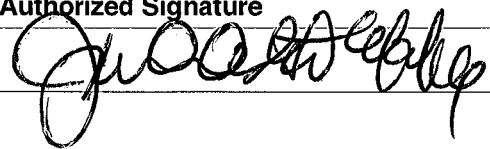
AUTHORIZED PERSONNEL:
 CHRIS RAINES
 KATHY BARNES-LIGUORI
 LAURA KELLY
 JULIA LIGHT

FY 14-15 BPO B115315

03-21-16 DELETE COLLEEN JOHNSON FROM AUTHORIZED SIGNER LIST AND ADD CHRIS RAINES PER J HARMAN - SR
 06-08-16 INCREASE LINE 1 BY \$337.12 FOR A NEW LINE TOTAL OF \$637.12 AND A NEW PO TOTAL OF \$1,337.12 - NTS

Sub Total Amount	1,337.12
Sales Tax Amount	0.00
Total PO Amount	1,337.12

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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NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1006912 JOHNSON C ROUILLER S	04OPER PRNTSVC	

Supplier: 0000008966
 AFS INC
 PO BOX 60667
 SACRAMENTO CA 95860

Phone: (916) 870-9848
Fax: (916) 781-9856

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
<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>		<u>Amount</u>		<u>BYear</u>	
GENFD	4500	11	FL.VA.PRNT	67900	00000	041A		637.12		2016	
GENFD	5600	11	FL.VA.PRNT	67900	00000	041A		700.00		2016	

0001006912KIRKLINK16-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>

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Authorized Signature

 Authorized Signature
 on Total PO
 Amount Page

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

PO # B116329

Request Date: 06/07/16

College/Dept.: FLC/PRNT

Vendor Name AFS INC

Increase Blanket Purchase Order Line# 1 by \$337.12

Budget to be charged: GENFD 4500 11 FL.VA.PRNT 67900 00000 2016 041A

LOS RIOS COMMUNITY COLLEGE DISTRICT

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PURCHASE ORDER NO B116329
CHANGE ORDER

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Date 07/01/2015	Revision 1 - 03/21/2016	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1006912 JOHNSON C ROUILLER S		Location / Dept 04OPER PRNTSVC

Supplier: 0000008966
 AFS INC
 PO BOX 60667
 SACRAMENTO CA 95860

Phone: (916) 870-9848
Fax: (916) 781-9856

email:

Ship To: FOLSOM LAKE COLLEGE
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VALID FROM 07-01-15 TO 06-30-16

AUTHORIZED PERSONNEL:
 ✓ CHRIS RAINES
 KATHY BARNES-LIGUORI
 LAURA KELLY
 JULIA LIGHT

FY 14-15 BPO B115315

03-21-16 DELETE COLLEEN JOHNSON FROM AUTHORIZED SIGNER LIST AND ADD CHRIS RAINES PER J HARMAN - SR

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
GENFD	4500	11	FL.VA.PRNT	67900	00000	041A	300.00	2016
GENFD	5600	11	FL.VA.PRNT	67900	00000	041A	700.00	2016

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NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1006912.JOHNSONC	GALLARZOC 04OPER	

Vendor: 0000008966
 AFS INC
 3612 MADISON AVENUE SUITE 30
 NORTH HIGHLANDS CA 95660

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630
 United States

email:

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

Tax Exempt? N

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 KATHY BARNES-LIGUORI
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PY BPO B115315

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Sales Tax Amount	0.00
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Requisition

Vendor: AFS INC
 PO BOX 60667
 SACRAMENTO CA 95860
 United States

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001006912	07/01/2015	1
Requester		Bldg#
Colleen R Johnson		PRNTSVC
Requester Signature		
Buyer: Christina Gallarzo		
Approved: <i>CK 6/16/15</i>		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	4500 SUPPLIES BLANKET PURCHASE ORDER FOR FLC PRINTING SERVICES FOR FOLSOM LAKE COLLEGE 7/1/15 & 5/31/16	1	EA	300.00	300.00	07/01/2015
2-1	5600 SERVICES BLANKET PURCHASE ORDER FOR SERVICES AND REPAIRS FOR FLC PRINTING SERVICES EQUIPMENT FOR FOLSOM LAKE COLLEGE 7/1/15 & 6/30/16	1	EA	700.00	700.00	07/01/2015

Total Requisition Amount: 1,000.00

NOTE TO PURCHASING:
 ASSIGN B116___PO#
 NO TAX
 AMOUNT ONLY

AUTHORIZED PERSONNEL:
 COLLEEN JOHNSON
 KATHY BARNES-LIGUORI
 LAURA KELLY
 JULIA LIGHT

PY BPO B115315

<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.PRNT	67900	00000	041A	300.00
GENFD	5600	11	FL.VA.PRNT	67900	00000	041A	700.00

Approval Signature	Approval Signature	Approval Signature
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