

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. B116330
CHANGE ORDER

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 07/01/2015	Revision 2 - 02/18/2016	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1006913 JOHNSON C ROUILLER S		Location / Dept 04OPER207 PRNTSVC

Supplier: 0000006622
 CALTRONICS BUSINESS
 10491 OLD PLACERVILLE ROAD #150
 SACRAMENTO CA 95827

Phone: (916) 363-2666
Fax: (916) 340-7157

email: huertas@caltronics.net

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 MISC PRINTING SERVICES & SUPPLIES FOR FOLSOM LAKE COLLEGE	1.00	EA	3,000.00	3,000.00	05/01/2016

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

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

FY 15 BPO B115312
 FY 14 BPO B114194

10-12-15 INCREASE PO BY \$1,000.00 PER J HARMAN. NEW PO TOTAL \$2,000.00 - SR

02-18-16 INCREASE PO BY \$1,000.00 PER J HARMAN. NEW PO TOTAL \$3,000.00 - SR

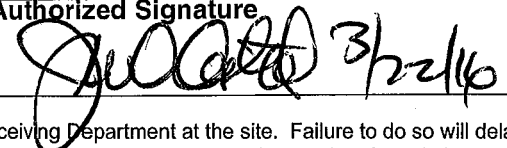
03-21-16 DELETE COLLEEN JOHNSON FROM AUTHORIZED SIGNER LIST AND ADD CHRIS RAINES PER J HARMAN - SR

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.PRNT	67900	00000	041A	3,000.00	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 07/01/2015	Revision 2 - 02/18/2016	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1006913 JOHNSON C ROULLER S		Location / Dept 040PER207 PRNTSVC

Supplier: 0000006622
 CALTRONICS BUSINESS
 10491 OLD PLACERVILLE ROAD #150
 SACRAMENTO CA 95827

Phone: (916) 363-2666
Fax: (916) 340-7157

email: huertas@caltronics.net

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

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

AUTHORIZED PERSONNEL:
 COLLEEN JOHNSON
 KATHY BARNES LIGUOURI
 LAURA KELLY
 JULIA LIGHT

FY 15 BPO B115312
 FY 14 BPO B114194

10-12-15 INCREASE PO BY \$1,000.00 PER J HARMAN. NEW PO TOTAL \$2,000.00 - SR

02-18-16 INCREASE PO BY \$1,000.00 PER J HARMAN. NEW PO TOTAL \$3,000.00 - SR

DO NOT SEND TO VENDOR

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.PRNT	67900	00000	041A	3,000.00	2016

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Purchase Order / Change Order Request

(One PO per Request)

PO # B116330

Request Date: 02/10/16

College/Dept.: FLC/OPER

Vendor Name CALTRONICS

Increase Blanket Purchase Order Line# 1 by \$1,000.00

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

New PO Total = \$3,000.00

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PURCHASE ORDER NO B116330

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 07/01/2015	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1006913 JOHNSONC GALLARZOC		Location / Dept 04OPER207

Vendor: 0000006622
 CALTRONICS BUSINESS
 10491 OLD PLACERVILLE ROAD #150
 SACRAMENTO CA 95827

Phone: (916) 363-2666
Fax: (916) 340-7157

email: huertas@caltronics.net

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 MISC PRINTING SERVICES SUPPLIES FOR FOLSOM LAKE COLLEGE 7/1/15 - 6/30/16	1.00	EA	1,000.00	1,000.00	05/01/2016

AUTHORIZED PERSONNEL:
 COLLEEN JOHNSON
 KATHY BARNES LIGUOURI
 LAURA KELLY
 JULIA LIGHT

PY BPO B115312

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

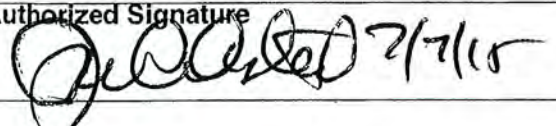
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.PRNT	67900	00000	041A	1,000.00	2016

0001006913KIRKLINK16-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


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Requisition

Vendor: CALTRONICS BUSINESS
 10491 OLD PLACERVILLE ROAD #150
 SACRAMENTO CA 95827
 United States

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001006913	07/01/2015	1
Requester		Bldg#
Colleen R Johnson		PRNTSVC
Requester Signature		
Buyer: Christina Gallarzo		
Approved: <i>KK 6/16/15</i>		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR MISC PRINTING SERVICES SUPPLIES 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:
 COLLEEN JOHNSON
 KATHY BARNES LIGUOURI
 LAURA KELLY
 JULIA LIGHT

PY BPO B115312

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proi</u>	<u>Amount</u>
GENFD	4500	11	FL.VA.PRNT	67900	00000	041A	1,000.00

Approval Signature	Approval Signature	Approval Signature
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