

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 B116331A
 CHANGE ORDER**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
09/28/2015	5 - 08/03/2016	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1006914 JOHNSON C ROUILLER S ROU	bPER	

Supplier: 0000035178
 FAST SIGNS
 FAST SIGNS FOLSOM
 420 E BIDWELL STREET
 FOLSOM CA 95630

Phone: (916) 608-4455
Fax: (916) 608-8898

email: 457@fastsigns.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	041A-OPER BLANKET PURCHASE ORDER FOR SIGNS FOR DOORS, COUNTERS, ROOM NUMBERS, NAME PLATES WITH HOLDERS AND MISCELLANEOUS SIGNS FOR FOLSOM LAKE COLLEGE	1.00 LOT	7,577.72	7,577.72	05/01/2016
2- 1	047S-OFFC BLANKET PURCHASE ORDER FOR SIGNS FOR DOORS, COUNTERS, ROOM NUMBERS, NAME PLATES WITH HOLDERS AND MISCELLANEOUS SIGNS FOR FOLSOM LAKE COLLEGE	1.00 LOT	2,753.73	2,753.73	06/03/2016

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

AUTHORIZED PERSONNEL:
 CHRIS RAINES
 LEVI THIESSEN
 CHRIS RAINES
 JULIA LIGHT

FY 2014/15 BPO B115367A

DO NOT SEND TO VENDOR

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

05-24-16 MAKE THE CHANGES BELOW PER J HARMAN. NEW PO TOTAL \$12,500.00 - SR

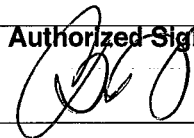
LINE 1 - INCREASE PO LINE 1 BY \$4,565.34. NEW LINE TOTAL \$7,500.00
 LINE 2 - ADD LINE IN THE AMOUNT OF \$5,000.00 UNDER BUDGET GENFD 4500 11 FL.VA.OFFC 64400 00000 2016 047S

7/15/16 - PO line 2 REDUCED AS PART OF YEAR END PROCEDURES - NTS

8/3/16 PER J HARMAN INCREASE LINE 1 BY \$77.27 FOR A NEW PO TOTAL OF \$7,577.72 - NTS

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



8/4/14

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 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

LOS RIOS COMMUNITY COLLEGE DISTRICT

**PURCHASE ORDER NO B116331A
CHANGE ORDER**

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 09/28/2015	Revision 5 - 08/03/2016	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1006914 JOHNSON C ROULLER S ROULLER		Location / Dept UNIVERSITY CENTER

Supplier: 0000035178
FAST SIGNS
FAST SIGNS FOLSOM
420 E BIDWELL STREET
FOLSOM CA 95630

Phone: (916) 608-4455
Fax: (916) 608-8898

email: 457@fastsigns.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
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Sub Total Amount	10,331.45
Sales Tax Amount	0.00
Total PO Amount	10,331.45

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.OFFC	64400	00000	047S	2,753.73	2017
GENFD	4500	11	FL.VA.OPER	67700	00000	041A	7,577.72	2017

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
on Total PO
Amount Page

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LOS RIOS COMMUNITY COLLEGE DISTRICT

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 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

**PURCHASE ORDER NO B116331A
 CHANGE ORDER**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
09/28/2015	3 - 05/24/2016	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:		Location / Dept
1006914 JOHNSON C ROUILLER S RO		WDPER

Supplier: 0000035178
 FAST SIGNS
 FAST SIGNS FOLSOM
 420 E BIDWELL STREET
 FOLSOM CA 95630

Phone: (916) 608-4455
Fax: (916) 608-8898

email: 457@fastsigns.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	041A-OPER BLANKET PURCHASE ORDER FOR SIGNS FOR DOORS, COUNTERS, ROOM NUMBERS, NAME PLATES WITH HOLDERS AND MISCELLANEOUS SIGNS FOR FOLSOM LAKE COLLEGE	1.00	LOT	7,500.00	7,500.00	05/01/2016
2- 1	047S-OFFC BLANKET PURCHASE ORDER FOR SIGNS FOR DOORS, COUNTERS, ROOM NUMBERS, NAME PLATES WITH HOLDERS AND MISCELLANEOUS SIGNS FOR FOLSOM LAKE COLLEGE	1.00	LOT	5,000.00	5,000.00	06/03/2016

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

AUTHORIZED PERSONNEL:
 CHRIS RAINES
 LEVI THIESSEN
 CHRIS RAINES
 JULIA LIGHT

DO NOT SEND TO VENDOR

FY 2014/15 BPO B115367A

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

05-24-16 MAKE THE CHANGES BELOW PER J HARMAN. NEW PO TOTAL \$12,500.00 - SR

LINE 1 - INCREASE PO LINE 1 BY \$4,565.34. NEW LINE TOTAL \$7,500.00
 LINE 2 - ADD LINE IN THE AMOUNT OF \$5,000.00 UNDER BUDGET GENFD 4500 11 FL.VA.OFFC 64400 00000 2016
 047S

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Authorized Signature
 Authorized Signature
 on Total PO

Amount Page

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PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

**PURCHASE ORDER NO B116331A
 CHANGE ORDER**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 09/28/2015	Revision 3 - 05/24/2016	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1006914 JOHNSON C ROULLER S RO		Location / Dept 44bPER

Supplier: 0000035178
 FAST SIGNS
 FAST SIGNS FOLSOM
 420 E BIDWELL STREET
 FOLSOM CA 95630

Phone: (916) 608-4455
Fax: (916) 608-8898

email: 457@fastsigns.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
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Sub Total Amount	12,500.00
Sales Tax Amount	0.00
Total PO Amount	12,500.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.OFFC	64400	00000	047S	5,000.00	2016
GENFD	4500	11	FL.VA.OPER	67700	00000	041A	7,500.00	2016

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PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

**PURCHASE ORDER NO B116331A
 CHANGE ORDER**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 09/28/2015	Revision 2 - 03/21/2016	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1006914 JOHNSON C ROUILLER S ROUILLER		Location / Dept RDP

Supplier: 0000035178
 FAST SIGNS
 FAST SIGNS FOLSOM
 420 E BIDWELL STREET
 FOLSOM CA 95630

Phone: (916) 608-4455
Fax: (916) 608-8898

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 SIGNS FOR DOORS, COUNTERS, ROOM NUMBERS, NAME PLATES WITH HOLDERS AND MISCELLANEOUS SIGNS FOR FOLSOM LAKE COLLEGE	1.00	LOT	2,934.66	2,934.66	05/01/2016

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

AUTHORIZED PERSONNEL:

✓ CHRIS RAINES
 LEVI THIESSEN
 CHRIS RAINES
 JULIA LIGHT

FY 2014/15 BPO B115367A

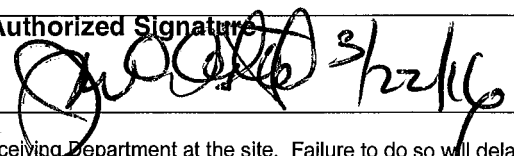
03-21-16 DELETE COLLEEN JOHNSON FROM AUTHORIZED SIGNER LIST AND ADD CHRIS RAINES PER J HARMAN - SR

Sub Total Amount	2,934.66
Sales Tax Amount	0.00
Total PO Amount	2,934.66

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.OPER	67700	00000	041A	2,934.66	2016

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 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PURCHASE ORDER NO B116331A

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 09/28/2015	Revision 1 - 09/29/2015	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1006914 JOHNSON C ROUILLES		Location / Dept 04OPER

Supplier: 0000035178
 FAST SIGNS
 FAST SIGNS FOLSOM
 1300 E BIDWELL STREET STE 125
 FOLSOM CA 95630

Phone: (916) 608-4455
Fax: (916) 608-8898

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 SIGNS FOR DOORS, COUNTERS, ROOM NUMBERS, NAME PLATES WITH HOLDERS AND MISCELLANEOUS SIGNS FOR FOLSOM LAKE COLLEGE	1.00	LOT	2,934.66	2,934.66	05/01/2016

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

AUTHORIZED PERSONNEL:
 COLLEEN JOHNSON
 LEVI THIESSEN
 CHRIS RAINES
 JULIA LIGHT

FY 2014/15 BPO B115367A

DO NOT SEND TO VENDOR

Sub Total Amount	2,934.66
Sales Tax Amount	0.00
Total PO Amount	2,934.66

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.OPER	67700	00000	041A	2,934.66	2016

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Authorized Signature

[Handwritten Signature] 9/29/15

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PURCHASE ORDER NO B116331

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	
1006914 JOHNSONC GALLARZOC	04OPER	

Vendor: 0000022373
 FAST SIGNS
 1300 E. BIDWELL STREET, STE. 125
 FOLSOM CA 95630

Phone: (916) 608-4455
Fax: (916) 608-8898

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 SIGNS FOR DOORS, COUNTERS, ROOM NUMBERS, NAME PLATES WITH HOLDERS AND MISCELLANEOUS SIGNS FOR FOLSOM LAKE COLLEGE 7/1/15 - 6/30/16	1.00	EA	3,000.00	3,000.00	05/01/2016

AUTHORIZED PERSONNEL:
 COLLEEN JOHNSON
 LEVI THIESSEN
 CHRIS RAINES
 JULIA LIGHT

PY BPO B115367A

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

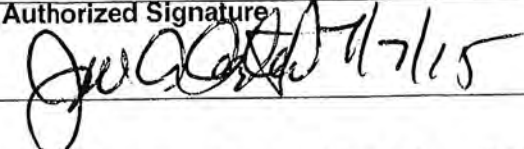
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.OPER	67700	00000	041A	3,000.00	2016

0001006914KIRKLINK16-JUN-2015

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<http://www.losrios.edu/purchasing/povalidation>

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Requisition

Vendor: FASTSIGNS
 1300 E. BIDWELL STREET, STE. 125
 FOLSOM CA 95630
 United States

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit: GENFD OPEN	
Req ID: 0001006914	Date: 07/01/2015
Requester: Colleen R Johnson	Bldg#: OPS
Requester Signature	
Buyer: Christina Gallarzo	
Approved: <i>[Handwritten Signature]</i>	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR SIGNS FOR DOORS, COUNTERS, ROOM NUMBERS, NAME PLATES WITH HOLDERS AND MISCELLANEOUS SIGNS FOR FOLSOM LAKE COLLEGE 7/1/15 2 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:
 COLLEEN JOHNSON
 LEVI THIESSEN
 CHRIS RAINES
 JULIA LIGHT

PY BPO B115367A

<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.OPER	67700	00000	041A	3,000.00

Approval Signature	Approval Signature	Approval Signature
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