

# 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 B116333  
 CHANGE ORDER**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

<b>Date</b> 07/02/2015	<b>Revision</b> 3 - 04/19/2016	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 1006916 JOHNSON C ROULLER S		<b>Location / Dept</b> 04OPER OPS

**Supplier:** 0000028177  
 NATIONAL FIRE SYSTEMS INC  
 8521 MORRISON CREEK DR  
 SACRAMENTO CA 95828

**Phone:** (916) 400-4290  
**Fax:** (916) 456-8753

**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	FL.VA.OPER - BLANKET PURCHASE ORDER FOR ANNUAL SERVICE OF FIRE EXTINGUISHERS AT FLC	1.00	JOB	2,321.58	2,321.58	05/01/2016
2- 1	FL.VI.RCOR - BLANKET PURCHASE ORDER FOR ANNUAL SERVICE OF FIRE EXTINGUISHERS AT RCC	1.00	JOB	150.00	150.00	05/01/2016

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

**AUTHORIZED PERSONNEL:**  
 CHRIS RAINES  
 JULIA LIGHT  
 CHRIS RAINES  
 TRAVIS MILLER

FY 14-15 BPO B115631

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

04-19-16 INCREASE PO LINE 1 BY \$821.58 PER J HARMAN. NEW LINE TOTAL \$2,321.58. NEW PO TOTAL \$2,471.58 - SR

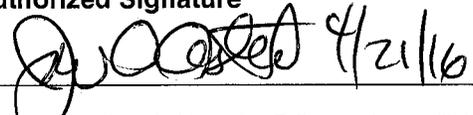
**DO NOT SEND TO VENDOR**

<b>Sub Total Amount</b>	2,471.58
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	2,471.58

BU    Acct   Fd    Org                    Prog   Sub    Proj                    Amount                    BYear

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**



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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

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**PURCHASE ORDER NO B116333  
 CHANGE ORDER**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
07/02/2015	3 - 04/19/2016	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1006916 JOHNSON C ROUILLER S	04OPER OPS	

**Supplier:** 0000028177  
 NATIONAL FIRE SYSTEMS INC  
 8521 MORRISON CREEK DR  
 SACRAMENTO CA 95828

**Phone:** (916) 400-4290  
**Fax:** (916) 456-8753

**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
GENFD 5600 11	FL.VA.OPER 67700 00000 041A	2,321.58		2016		
GENFD 5600 11	FL.VI.RCOR 67900 00000 041A	150.00		2016		

0001006916KIRKLINK16-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

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

PO # B116333      Request Date: 4/19/16      College/Dept.: FLC Operations  
Vendor Name National Fire Systems

Increase Blanket Purchase Order Line# 1 by      \$821.58

OTHER:

# LOS RIOS COMMUNITY COLLEGE DISTRICT

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## PURCHASE ORDER NO B116333 CHANGE ORDER

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
07/02/2015	2 - 03/21/2016	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1006916 JOHNSON C ROUILLER S	04OPER OPS	

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 NATIONAL FIRE SYSTEMS INC  
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2- 1	FL.VI.RCOR - BLANKET PURCHASE ORDER FOR ANNUAL SERVICE OF FIRE EXTINGUISHERS AT RCC	1.00	JOB	150.00	150.00	05/01/2016

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

AUTHORIZED PERSONNEL:  
 CHRIS RAINES  
 JULIA LIGHT  
 ✓ CHRIS RAINES  
 TRAVIS MILLER

FY 14-15 BPO B115631

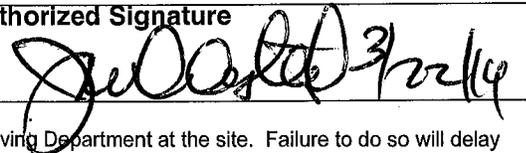
03-21-16 DELETE COLLEEN JOHNSON FROM AUTHORIZED SIGNER LIST AND ADD CHRIS RAINES PER J HARMAN - SR

Sub Total Amount	1,650.00
Sales Tax Amount	0.00
Total PO Amount	1,650.00

BU	Acct	Fd	Org	Prog	Sub	Proi	Amount	BYear
GENFD	5600	11	FL.VA.OPER	67700	00000	041A	1,500.00	2016
GENFD	5600	11	FL.VI.RCOR	67900	00000	041A	150.00	2016

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Date	Revision	Page
07/02/2015	1 - 07/06/2015	1
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NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1006916 JOHNSONC GALLARZOC	04OPER OPS	

Vendor: 0000028177  
 NATIONAL FIRE SYSTEMS INC  
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2- 1	FL.VI.RCOR - BLANKET PURCHASE ORDER FOR ANNUAL SERVICE OF FIRE EXTINGUISHERS AT RCC, 7/1/15-6/30/16	1.00 JOB	150.00	150.00	05/01/2016

AUTHORIZED PERSONNEL:  
 COLLEEN JOHNSON  
 JULIA LIGHT  
 CHRIS RAINES  
 TRAVIS MILLER

PY BPO B115631

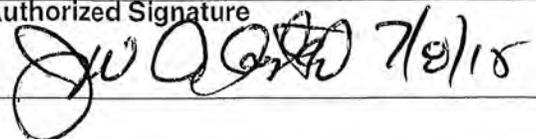
Sub Total Amount	1,650.00
Sales Tax Amount	0.00
Total PO Amount	1,650.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	Year
GENFD	5600	11	FL.VA.OPER	67700	00000	041A	1,500.00	2016
GENFD	5600	11	FL.VI.RCOR	67900	00000	041A	150.00	2016

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# Requisition

**Vendor:** NATIONAL FIRE SYSTEMS INC  
8521 MORRISON CREEK DR  
SACRAMENTO CA 95828  
United States

**Ship To:** RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630

<b>Business Unit:</b> GENFD OPEN		
Req ID:	Date	Page
0001006916	07/01/2015	1
Requester		Bldg#
Colleen R Johnson		OPS
Requester Signature		
Buyer: Christina Gallarzo		
Approved: <i>[Signature]</i>		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	FL.VA.OPER BLANKET PURCHASE ORDER FOR ANNUAL SERVICE OF FIRE EXTINGUISHERS AT FLC 7/1/15 - 6/30-16	1	EA	1,500.00	1,500.00	07/01/2015
2-1	FL.VI.RCOR BLANKET PURCHASE ORDER FOR ANNUAL SERVICE OF FIRE EXTINGUISHERS AT RCC 7/1/15-6/30/16	1	EA	150.00	150.00	07/01/2015

Total Requisition Amount: 1,650.00

NOTE TO PURCHASING:  
ASSIGN B116\_\_PO#  
NO TAX  
AMOUNT ONLY

AUTHORIZED PERSONNEL:  
COLLEEN JOHNSON  
JULIA LIGHT  
CHRIS RAINES  
TRAVIS MILLER

PY BPO B115631

4 L2	BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	
	GENFD	5600	11	FL.VA.OPER	65900	00000	041A	1,500.00	: ] failing Budget
	GENFD	5600	11	FL.VI.RCOR	65900	00000	041A	150.00	

Approval Signature	Approval Signature	Approval Signature
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