

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 B116334
 CHANGE ORDER**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 07/02/2015	Revision 2 - 06/15/2016	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1006917 JOHNSON C ROUILLER S		Location / Dept 04OPER PRNTSVC

Supplier: 0000004527
 RAY MORGAN CO.
 1580 VINEYARD RD
 ROSEVILLE CA 95678

Phone: (916) 630-2121
Fax: (916) 630-2122

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	1,936.60	1,936.60	05/01/2016
2- 1	5600 SERVICES AND REPAIRS BLANKET PURCHASE ORDER FOR FOLSOM LAKE COLLEGE	1.00 JOB	600.00	600.00	05/01/2016

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

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

FY 14-15 BPO B115314

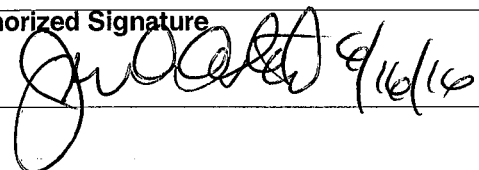
03-21-16 DELETE COLLEEN JOHNSON FROM AUTHORIZED SIGNER LIST AND ADD CHRIS RAINES PER J HARMAN - SR

06-15-16 INCREASE BLANKET PURCHASE ORDER LINE 1 BY \$936.60 FOR A NEW LINE TOTAL OF \$1,936.60 PER J.HARMAN AND A NEW PO TOTAL OF \$2536.60 - NTS

Sub Total Amount	2,536.60
Sales Tax Amount	0.00
Total PO Amount	2,536.60

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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PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
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**PURCHASE ORDER NO B116334
 CHANGE ORDER**

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Date	Revision	Page
07/02/2015	2 - 06/15/2016	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1006917 JOHNSON C ROUILLER S	04OPER PRNTSVC	

Supplier: 0000004527
 RAY MORGAN CO.
 1580 VINEYARD RD
 ROSEVILLE CA 95678

Phone: (916) 630-2121
Fax: (916) 630-2122

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		1,936.60		2016	
GENFD	5600	11	FL.VA.PRNT	67900	00000	041A		600.00		2016	

0001006917KIRKLINK16-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 # B116334 Request Date: 6/15/16 College/Dept.: FLC Printing
Vendor Name RAY MORGAN

Increase Blanket Purchase Order Line# 1 by \$936.60

LOS RIOS COMMUNITY COLLEGE DISTRICT

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**PURCHASE ORDER NO B116334
 CHANGE ORDER**

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Date 07/02/2015	Revision 1 - 03/21/2016	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1006917 JOHNSON C ROUILLER S		Location / Dept 04OPER PRNTSVC

Supplier: 0000004527
 RAY MORGAN CO.
 1580 VINEYARD RD
 ROSEVILLE CA 95678

Phone: (916) 630-2121
Fax: (916) 630-2122

email:

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 RECEIVING
 10 COLLEGE PARKWAY
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 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	1,000.00	1,000.00	05/01/2016
2- 1	5600 SERVICES AND REPAIRS BLANKET PURCHASE ORDER FOR FOLSOM LAKE COLLEGE	1.00	JOB	600.00	600.00	05/01/2016

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

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

FY 14-15 BPO B115314

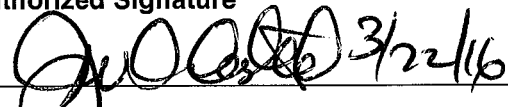
03-21-16 DELETE COLLEEN JOHNSON FROM AUTHORIZED SIGNER LIST AND ADD CHRIS RAINES PER J HARMAN - SR

Sub Total Amount	1,600.00
Sales Tax Amount	0.00
Total PO Amount	1,600.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.PRNT	67900	00000	041A	1,000.00	2016
GENFD	5600	11	FL.VA.PRNT	67900	00000	041A	600.00	2016

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Authorized Signature


 3/22/16

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PURCHASE ORDER NO B116334

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Date	Revision	Page
07/02/2015		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1006917 JOHNSONC GALLARZOC	04OPER PRNTSVC	

Vendor: 0000004527
 RAY MORGAN CO.
 1580 VINEYARD RD
 ROSEVILLE CA 95678

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Bill To: 1919 Spanos Court
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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, 7/1/15 - 6/30/16	1.00	EA	1,000.00	1,000.00	05/01/2016
2- 1	5600 SERVICES AND REPAIRS BLANKET PURCHASE ORDER FOR FOLSOM LAKE COLLEGE, 7/1/15 - 6/30/16	1.00	JOB	600.00	600.00	05/01/2016

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

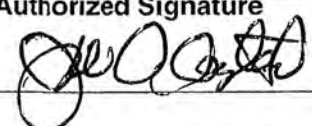
PY BPO B115314

Sub Total Amount	1,600.00
Sales Tax Amount	0.00
Total PO Amount	1,600.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.PRNT	67900	00000	041A	1,000.00	2016
GENFD	5600	11	FL.VA.PRNT	67900	00000	041A	600.00	2016

0001006917KIRKLINK16-JUN-2015

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Authorized Signature
 7/2/15

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Requisition

Vendor: RAY MORGAN CO.
1580 VINEYARD RD
ROSEVILLE CA 95678
United States

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit: GENFD OPEN	
Req ID: 0001006917	Date: 07/01/2015
Requester: Colleen R Johnson	Bldg#: 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	4500 SUPPLIES BLANKET PURCHASE ORDER FOR FLC PRINTING SERVICES FOR FOLSOM LAKE COLLEGE 7/1/15 & 6/30/16	1	EA	1,000.00	1,000.00	07/01/2015
2-1	5600 SERVICES AND REPAIRS BLANKET PURCHASE ORDER FOR FOLSOM LAKE COLLEGE 7/1/15 & 6/30/16	1	EA	600.00	600.00	07/01/2015

Total Requisition Amount: 1,600.00

NOTE TO PURCHASING:
ASSIGN B116___PO#
NO TAX
AMOUNT ONLY

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

PY BPO B115314

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	11	FL.VA.PRNT	67900	00000	041A	1,000.00
GENFD	5600	11	FL.VA.PRNT	67900	00000	041A	600.00

Approval Signature	Approval Signature	Approval Signature
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