

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 B116335 CHANGE ORDER

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 07/02/2015	Revision 3 - 05/10/2016	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1006919 JOHNSON C ROUILLER S		Location / Dept 04OPER207 PRNTSVC

Supplier: 0000004620
 RISO
 3304 MONIER CIRCLE STE 110
 RANCHO CORDOVA CA 95742

Phone: (916) 638-7476
Fax: (916) 638-4513

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 SN79181170MZ790 - BLANKET PURCHASE ORDER FOR RISO EQUIPMENT FOR FOLSOM LAKE COLLEGE SUPPLIES	1.00 EA	577.93	577.93	05/01/2016
2- 1	5600 SERVICES AND REPAIR ON SN79181170MZ790, BLANKET PURCHASE ORDER FOR RISO EQUIPMENT FOR FOLSOM LAKE COLLEGE	1.00 JOB	500.00	500.00	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 B115363

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

05-05-16 INCREASE PO LINE 1 BY \$70.00 PER J HARMAN. NEW LINE TOTAL \$570.00. NEW PO TOTAL \$1,070.00
 - SR

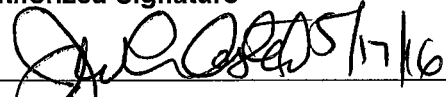
05-10-16 INCREASE PO LINE 1 BY \$7.93 PER J HARMAN. NEW LINE TOTAL \$577.93. NEW PO TOTAL \$1,077.93
 - SR

DO NOT SEND TO VENDOR

Sub Total Amount	1,077.93
Sales Tax Amount	0.00
Total PO Amount	1,077.93

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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 B116335 CHANGE ORDER

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
07/02/2015	3 - 05/10/2016	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1006919 JOHNSON C ROUILLER S	04OPER207 PRNTSVC	

Supplier: 0000004620
 RISO
 3304 MONIER CIRCLE STE 110
 RANCHO CORDOVA CA 95742

Phone: (916) 638-7476
Fax: (916) 638-4513

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
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BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	Year
GENFD	4500	11	FL.VA.PRNT	67900	00000	041A	577.93	2016
GENFD	5600	11	FL.VA.PRNT	67900	00000	041A	500.00	2016

0001006919KIRKLINK16-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

PO # B116335 Request Date: 05/09/16 College/Dept.: FLC/PRNTG

Vendor Name RISO

Increase Blanket Purchase Order Line# 1 by \$7.93

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

Requested by Barnes/Raines

LOS RIOS COMMUNITY COLLEGE DISTRICT

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**PURCHASE ORDER NO B116335
 CHANGE ORDER**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 07/02/2015	Revision 2 - 05/05/2016	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1006919 JOHNSON C ROULLER S		Location / Dept 04OPER207 PRNTSVC

Supplier: 0000004620
 RISO
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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 SN79181170MZ790 - BLANKET PURCHASE ORDER FOR RISO EQUIPMENT FOR FOLSOM LAKE COLLEGE SUPPLIES	1.00	EA	570.00	570.00	05/01/2016
2- 1	5600 SERVICES AND REPAIR ON SN79181170MZ790, BLANKET PURCHASE ORDER FOR RISO EQUIPMENT FOR FOLSOM LAKE COLLEGE	1.00	JOB	500.00	500.00	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 B115363

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

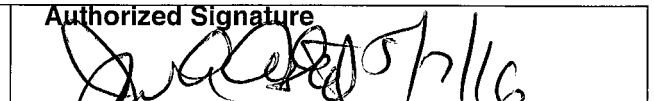
05-05-16 INCREASE PO LINE 1 BY \$70.00 PER J HARMAN. NEW LINE TOTAL \$570.00. NEW PO TOTAL \$1,070.00
 - SR

DO NOT SEND TO VENDOR

Sub Total Amount	1,070.00
Sales Tax Amount	0.00
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**PURCHASE ORDER NO B116335
 CHANGE ORDER**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 07/02/2015	Revision 2 - 05/05/2016	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1006919 JOHNSON C ROUILLER S		Location / Dept 04OPER207 PRNTSVC

Supplier: 0000004620
 RISO
 3304 MONIER CIRCLE STE 110
 RANCHO CORDOVA CA 95742

Phone: (916) 638-7476
Fax: (916) 638-4513

email:

Ship To: FOLSOM LAKE COLLEGE
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Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.PRNT	67900	00000	041A	570.00	2016
GENFD	5600	11	FL.VA.PRNT	67900	00000	041A	500.00	2016

0001006919KIRKLINK16-JUN-2015

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Authorized Signature
~~Authorized Signature~~
on Total PO
Amount Page

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Purchase Order / Change Order Request

PO # B116335 Request Date: 05/03/16 College/Dept.: FLC/PRNTG

Vendor Name RISO

Increase Blanket Purchase Order Line# 1 by \$70.00

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

Requested by Barnes/Raines

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Date 07/02/2015	Revision 1 - 03/21/2016	Page 1
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Reference: 1006919 JOHNSON C ROUILLER S		Location / Dept 04OPER207 PRNTSVC

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2- 1	5600 SERVICES AND REPAIR ON SN79181170MZ790, BLANKET PURCHASE ORDER FOR RISO EQUIPMENT FOR FOLSOM LAKE COLLEGE	1.00	JOB	500.00	500.00	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 B115363

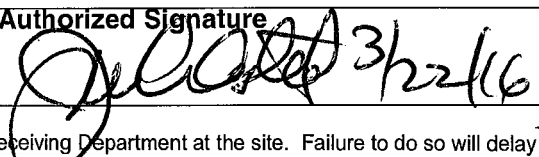
03-21-16 DELETE COLLEEN JOHNSON FROM AUTHORIZED SIGNER LIST AND ADD CHRIS RAINES PER J HARMAN - SR

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

<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	500.00	2016

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PURCHASE ORDER NO B116335

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Date 07/02/2015	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1006919 JOHNSONC GALLARZOC		Location / Dept 040PER207 PRNTSVC

Vendor: 0000004620
 RISO
 3304 MONIER CIRCLE STE 110
 RANCHO CORDOVA CA 95742

Phone: (916) 638-7476
Fax: (916) 638-4513

email:

Ship To: FOLSOM LAKE COLLEGE
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 FOLSOM CA 95630
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 United States

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Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	4500 SUPPLIES SN79181170MZ790 - BLANKET PURCHASE ORDER FOR RISO EQUIPMENT FOR FOLSOM LAKE COLLEGE SUPPLIES, 7/1/15 - 6/30/16	1.00	EA	500.00	500.00	05/01/2016
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AUTHORIZED PERSONNEL:
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 COLLEEN JOHNSON
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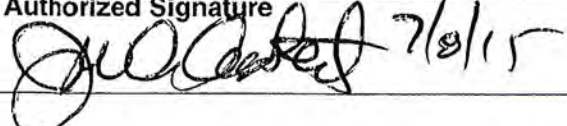
PY BPO B115363

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	500.00	2016
GENFD	5600	11	FL.VA.PRNT	67900	00000	041A	500.00	2016

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Requisition

Vendor: RISO
 3304 MONIER CIRCLE STE 110
 RANCHO CORDOVA CA 95742
 United States

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit: GENFD OPEN	
Req ID: 0001006919	Date: 07/01/2015 Page 1
Requester: Colleen R Johnson	Bldg#: PRNTRVC
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 SN79181170MZ790 BLANKET PURCHASE ORDER FOR RISO EQUIPMENT FOR FOLSOM LAKE COLLEGE 7/1/15 & 6/30/16	1	EA	500.00	500.00	07/01/2015
2-1	5600 SERVICES AND REPAIR ON SN79181170MZ790 BLANKET PURCHASE ORDER FOR RISO EQUIPMENT FOR FOLSOM LAKE COLLEGE 7/1/15 & 6/30/16	1	EA	500.00	500.00	07/01/2015

Total Requisition Amount: 1,000.00

NOTE TO PURCHASING:
 ASSIGN B116___PO#
 NO TAX
 AMOUNT ONLY

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

PY BPO B115363

<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	500.00
GENFD	5600	11	FL.VA.PRNT	67900	00000	041A	500.00

Approval Signature	Approval Signature	Approval Signature
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