LOS RIOS COMMUNITY COLLEGE DISTRICT

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.

PURCHASE ORDER NO B117408

Date	Revision	Page
06/29/2016	1 - 07/11/201	6 1
Payment Terms	Freight Terms	Ship Via
NET 30 S	hipping Point	Best Metho
Reference:		Location / Dept
1008048 ANDREWS A SHEWMAN		02CDC106

Supplier: 0000010481 FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM CA 95630

email:

Ship To:

EL DORADO CENTER

RECEIVING

6699 CAMPUS DRIVE PLACERVILLE CA 95667

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.VI.ELDO BLANKET PURCHASE ORDER 0.00 1.00EA 7,000.00 CANCEL FOR COLLEGE-WIDE SUPPLIES - EDC

VALID 07/01/16 THROUGH 06/30/17

AUTHORIZED PERSONNEL: ADRIENNE ANDREWS MECHELLE NUNEZ VONNIE SHANE DALE VAN DAM

FY16 BPO#B116529

PER J HARMAN CANCEL PURCHASE ORDER - NTS

Sub Total Amount Sales Tax Amount Total PO Amount

0.00 0.00 0.00

GENED

CR.VS.AVSV

Prog

49000 00000

700P

<u>Amount</u> 4,000.00

BYear 2017

0001008048KIRKLINK09-JUN-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.

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

PO # B117408 Request Date: 07/11/16 College/Dept.: FLC/BSO

Vendor Name FLC BOOKSTORE

☐ Cancel Purchase Order