

**PURCHASE ORDER NO 0001093942
CHANGE ORDER**

Date 07/27/2017	Revision 1 - 07/28/2017	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: A000000017 WONG B KALDANIJ		Location / Dept 03BS

Supplier: 0000013470
TOTAL MONITORING SERVICES, INC. (TMS)
2440 GLENDALE LN
SACRAMENTO CA 95825

Phone: (916) 480-4837
Fax: (916) 480-9830

email:

Ship To: LRCCD DISTRICT OFFICE
RECEIVING
1919 SPANOS COURT
SACRAMENTO CA 95825-3981
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	CRC GENERAL MONITORING SERVICE @ \$18.90 PER MONTH	1.00 CHG	226.80	226.80	07/26/2017
2- 1	FLC GENERAL MONITORING SERVICE @ \$6.30 PER MONTH	1.00 CHG	75.60	75.60	07/26/2017
3- 1	ARC GENERAL MONITORING SERVICE @ \$12.60 PER MONTH	1.00 CHG	151.20	151.20	07/26/2017
4- 1	FLC-VAPA GENERAL MONITORING SERVICE @ \$6.30 PER MONTH	1.00 CHG	75.60	75.60	07/26/2017
5- 1	FM FIRE MONITORING SERVICE, ALARM TESTING, ACCESS & SOFTWARE STORAGE FEES @ \$800.00 PER MONTH	1.00 CHG	9,600.00	9,600.00	07/26/2017

FY2017 PO1088064

Sub Total Amount	10,129.20
Sales Tax Amount	0.00
Total PO Amount	10,129.20

<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	5500	11	AR.VI.ARTS	10040	00000	041A	151.20	2018
GENFD	5500	11	CR.VA.BSOF	65700	00000	041A	226.80	2018
GENFD	5500	11	DS.FM.OFFC	65700	00000	045B	9,600.00	2018
GENFD	5500	11	FL.VA.OPER	65700	00000	041A	151.20	2018

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.

Unauthorized

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Date	Revision	Page
07/27/2017	1 - 07/28/2017	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
AO00000017 WONG B KALDANIJ	03BS	

Supplier: 0000013470
TOTAL MONITORING SERVICES, INC. (TMS)
2440 GLENDALE LN
SACRAMENTO CA 95825

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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>

Addition to Terms and Conditions/Revised 01/26/18

23. CERTIFICATION: CONTRACTOR warrants that it is not debarred or suspended, proposed for debarment or declared ineligible for award of contracts by any Federal, State or local Agency.

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Unauthorized