

Los Rios Community College District

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PURCHASE ORDER NO B200565 CHANGE ORDER

Date 07/26/2019	Revision 1 - 04/22/2020	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1020987 ESTOMOS HANEYB	Location / Dept 04ASPH108 DSPS	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000023342
ACCESS LANGUAGE CONNECTION
PO BOX 1658
RANCHO CORDOVA CA 95741

Phone: (916) 541-2300

email: accesslanguage@frontiernet.net

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
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	428A BLANKET PURCHASE ORDER FOR SIGN LANGUAGE INTERPRETING SERVICES NOT EXCEED \$52 PER HOUR PER INTERPRETER	1.00 EA	74,000.00	74,000.00	06/30/2020
2- 1	428H BLANKET PURCHASE ORDER FOR SIGN LANGUAGE INTERPRETING SERVICES NOT EXCEED \$52 PER HOUR PER INTERPRETER	1.00 EA	20,758.00	20,758.00	06/30/2020
3- 1	051C BLANKET PURCHASE ORDER FOR SIGN LANGUAGE INTERPRETING SERVICES NOT EXCEED \$52 PER HOUR PER INTERPRETER	1.00 EA	15,000.00	15,000.00	06/30/2020

RFR# 19019

PER PO TERMS AND CONDITIONS ITEM #19 CONTRACTOR IS TO PROVIDE PROOF OF INSURANCE CERTIFICATES LISTING LRCCD AS ADDITIONALLY INSURED.

VALID FROM 07-01-2019 TO 06-30-2020

AUTHORIZED PERSONNEL:
CHRISTY PIMENTAL
SHARISSE ESTOMO
KATHY DEGN

PY PO B119664

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 good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30
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PURCHASE ORDER NO B200565 CHANGE ORDER

Date	Revision	Page
07/26/2019	1 - 04/22/2020	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1020987 ESTOMOS HANEYB	04ASPH108 DSPS	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

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PO BOX 1658
RANCHO CORDOVA CA 95741

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FOLSOM CA 95630
United States

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
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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04-22-20 INCREASE LINE# 2 BY \$1,038.00 PER J. HARMAN. NEW PO TOTAL \$109,758.00 - BH

Sub Total Amount	109,758.00
Sales Tax Amount	0.00
Total PO Amount	109,758.00

<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	5100	11	FL.VS.DSPS	64200	00000	051C	15,000.00	2020
GENFD	5100	12	FL.VS.DSPS	64201	00000	428A	74,000.00	2020
GENFD	5100	12	FL.VS.DSPS	64201	00000	428H	20,758.00	2020

0001020987CHAVEZA23-JUL-2019

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LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO B200565

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.

Date	Revision	Page
07/26/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1020987 ESTOMOS HANEYB	04ASPH108	

Supplier: 0000023342
ACCESS LANGUAGE CONNECTION
PO BOX 1658
RANCHO CORDOVA CA 95741

Phone: (916) 541-2300

email: accesslanguage@frontiernet.net

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	428A BLANKET PURCHASE ORDER FOR SIGN LANGUAGE INTERPRETING SERVICES NOT EXCEED \$52 PER HOUR PER INTERPRETER	1.00 EA	74,000.00	74,000.00	06/30/2020
2- 1	428H BLANKET PURCHASE ORDER FOR SIGN LANGUAGE INTERPRETING SERVICES NOT EXCEED \$52 PER HOUR PER INTERPRETER	1.00 EA	19,720.00	19,720.00	06/30/2020
3- 1	051C BLANKET PURCHASE ORDER FOR SIGN LANGUAGE INTERPRETING SERVICES NOT EXCEED \$52 PER HOUR PER INTERPRETER	1.00 EA	15,000.00	15,000.00	06/30/2020

RFR# 19019

PER PO TERMS AND CONDITIONS ITEM #19 CONTRACTOR IS TO PROVIDE PROOF OF INSURANCE CERTIFICATES LISTING LRCCD AS ADDITIONALLY INSURED.

VALID FROM 07-01-2019 TO 06-30-2020

AUTHORIZED PERSONNEL:
CHRISTY PIMENTAL
SHARISSE ESTOMO
KATHY DEGN

PY PO B119664

Sub Total Amount	108,720.00
Sales Tax Amount	0.00
Total PO Amount	108,720.00

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LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO B200565

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.

Date	Revision	Page
07/26/2019		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1020987 ESTOMOS HANEYB	04ASPH108	

Supplier: 0000023342
ACCESS LANGUAGE CONNECTION
PO BOX 1658
RANCHO CORDOVA CA 95741

Phone: (916) 541-2300

email: accesslanguage@frontiernet.net

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	BYear
GENFD	5100	11	FL.VS.DSPS	64200	00000	051C	15,000.00	2020
GENFD	5100	12	FL.VS.DSPS	64201	00000	428A	74,000.00	2020
GENFD	5100	12	FL.VS.DSPS	64201	00000	428H	19,720.00	2020

0001020987CHAVEZA23-JUL-2019

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Authorized Signature

Authorized Signature
on Total PO
Amount Page

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LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001107051

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.

Date	Revision	Page
07/25/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1020928 ESTOMOS HANEYB	04ASPH108	

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

Phone: (916) 608-6565
Fax: (916) 608-6576

email: Robert.Mulligan@flc.losrios.edu

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	EOPS STUDENT VOUCHER PROGRAM FOR EDC, FLC AND RCC FOR FALL 2019 AND SPRING 2020	1.00 EA	155,000.00	155,000.00	06/30/2020

VALID FROM 07-01-2019 TO 06-30-2020

AUTHORIZED PERSONNEL:
LIBBY COOK
SHARISSE ESTOMO

PY PO 0001100847

Sub Total Amount	155,000.00
Sales Tax Amount	0.00
Total PO Amount	155,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	7334	12	FL.VS.EOPS	73225	00000	408B	155,000.00	2020

0001020928CHAVEZA19-JUL-2019

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Requisition

Supplier: ACCESS LANGUAGE CONNECTION 0000023342
PO BOX 1658
RANCHO CORDOVA CA 95741
United States

Phone: (916) 541-2300
email: accesslanguage@frontiernet.net

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Business Unit: GENFD OPEN	
Req ID: 0001020987	Date: 07/19/2019
Page 1	
Requisition Name: YR20 BPO ACCESS LANGUAGE CONN.	
Requester: Sharisse Estomo	Bldg#: DSPS
Requester Signature	
Buyer:	
Approved:	
Entered By: ESTOMOS 19-JUL-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	428A BLANKET PURCHASE ORDER FOR SIGN LANGUAGE INTERPRETING SERVICES NOT EXCEED \$52 PER HOUR PER INTERPRETER	1	EA	74,000.00	74,000.00
2-1	428H BLANKET PURCHASE ORDER FOR SIGN LANGUAGE INTERPRETING SERVICES NOT EXCEED \$52 PER HOUR PER INTERPRETER	1	EA	19,720.00	19,720.00
3-1	051C BLANKET PURCHASE ORDER FOR SIGN LANGUAGE INTERPRETING SERVICES NOT EXCEED \$52 PER HOUR PER INTERPRETER	1	EA	15,000.00	15,000.00

108,720.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 108,720.00

YR18-19 PO# B119664
VALID FROM 07-01-19 TO 06-30-20

AUTHORIZED PERSONNEL:
CHRISTY PIMENTAL
SHARISSE ESTOMO
KATHY DEGN

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5100	11	FL.VS.DSPS	64200	00000	051C	15,000.00
GENFD	5100	12	FL.VS.DSPS	64201	00000	428A	74,000.00
GENFD	5100	12	FL.VS.DSPS	64201	00000	428H	19,720.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of _____

For grants/special projects _____

Name: _____

Approval Signature

Approval Signature

Approval Signature