

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 B200000 CHANGE ORDER

COMPL

Date	Revision	Page
06/28/2019	2 - 04/14/2020	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1019376 BARNES-LIGUORIK HANEY B-HAN	B-HAN 206 PRNTSVC	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000008966
AFS INC
PO BOX 60667
SACRAMENTO CA 95860

Phone: (916) 870-9848
Fax: (916) 781-9856

email:

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	4500 SUPPLIES BLANKET PURCHASE ORDER FOR FLC PRINTING SERVICES FOR FOLSOM LAKE COLLEGE	1.00 EA	613.01	613.01	06/30/2020
2- 1	5600 SERVICES BLANKET PURCHASE ORDER FOR SERVICES AND REPAIRS FOR FLC PRINTING SERVICES EQUIPMENT FOR FOLSOM LAKE COLLEGE	1.00 EA	380.00	380.00	06/30/2020

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

AUTHORIZED PERSONNEL:
MELISSA WILLIAMS
KATHY BARNES-LIGUORI
TALINA BURKE
DANA RAMBURG

PY PO B119060

09-09-19 ADD DANA RAMBURG AS AUTHORIZED PERSONNEL AS PER J. HARMAN - BH

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
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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
MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

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 B200000 CHANGE ORDER

Date	Revision	Page
06/28/2019	2 - 04/14/2020	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1019376 BARNES-LIGUORIK HANEY B-HAN	B-HAN 206 PRNTSVC	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000008966
AFS INC
PO BOX 60667
SACRAMENTO CA 95860

Phone: (916) 870-9848
Fax: (916) 781-9856

email:

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
----------	------------------	----------	-----	----------	--------------	----------

04-13-20 CHANGE PER J. HARMAN. NEW PO TOTAL \$993.01 - BH
INCREASE LINE# 1 BY \$313.01
DECREASE KINE# 2 BY \$320.00

Sub Total Amount	993.01
Sales Tax Amount	0.00
Total PO Amount	993.01

<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	613.01	2020
GENFD	5600	11	FL.VA.PRNT	67900	00000	041A	380.00	2020

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>

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
MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO B200000 CHANGE ORDER

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

Date	Revision	Page
06/28/2019	1 - 09/09/2019	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1019376 BARNES-LIGUORI HANEYBARNER	206 PRNTSVC	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000008966
AFS INC
PO BOX 60667
SACRAMENTO CA 95860

Phone: (916) 870-9848
Fax: (916) 781-9856

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	300.00	300.00	06/30/2020
2- 1	5600 SERVICES BLANKET PURCHASE ORDER FOR SERVICES AND REPAIRS FOR FLC PRINTING SERVICES EQUIPMENT FOR FOLSOM LAKE COLLEGE	1.00 EA	700.00	700.00	06/30/2020

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

AUTHORIZED PERSONNEL:

MELISSA WILLIAMS
KATHY BARNES-LIGUORI
TALINA BURKE
DANA RAMBURG

PY PO B119060

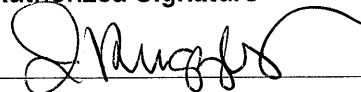
09-09-19 ADD DANA RAMBURG AS AUTHORIZED PERSONNEL PER J. HARMAN - BH

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	300.00	2020
GENFD	5600	11	FL.VA.PRNT	67900	00000	041A	700.00	2020

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.

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO B200000 CHANGE ORDER

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
06/28/2019	1 - 09/09/2019	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1019376 BARNES-LIGUORIK HANEYB	BARNER206 PRNTSVC	

Supplier: 0000008966
AFS INC
PO BOX 60667
SACRAMENTO CA 95860

Phone: (916) 870-9848
Fax: (916) 781-9856

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
----------	------------------	--------------	----------	--------------	----------

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>

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

Authorized Signature
on Total PO
Amount Page

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.

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 B200000

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
06/28/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1019376 BARNES-LIGUORIK HANEYB	HALLER206 PRNTSVC	

Supplier: 0000008966
AFS INC
PO BOX 60667
SACRAMENTO CA 95860

Phone: (916) 870-9848
Fax: (916) 781-9856

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	300.00	300.00	06/30/2020
2- 1	5600 SERVICES BLANKET PURCHASE ORDER FOR SERVICES AND REPAIRS FOR FLC PRINTING SERVICES EQUIPMENT FOR FOLSOM LAKE COLLEGE	1.00 EA	700.00	700.00	06/30/2020

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

AUTHORIZED PERSONNEL:
MELISSA WILLIAMS
KATHY BARNES-LIGUORI
TALINA BURKE

PY PO B119060

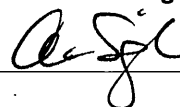
Sub Total Amount	1,000.00
Sales Tax Amount	0.00
Total PO Amount	1,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.PRNT	67900	00000	041A	300.00	2020
GENFD	5600	11	FL.VA.PRNT	67900	00000	041A	700.00	2020

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.

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.

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 B200000

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
06/28/2019		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1019376 BARNES-LIGUORIK HANEYB	HAWAII 206 PRNTSVC	

Supplier: 0000008966
AFS INC
PO BOX 60667
SACRAMENTO CA 95860

Phone: (916) 870-9848
Fax: (916) 781-9856

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
----------	------------------	--------------	----------	--------------	----------

<http://www.losrios.edu/purchasing/povalidation>

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

**Authorized Signature
on Total PO
Amount Page**

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.

Requisition

Supplier: AFS INC
PO BOX 60667
SACRAMENTO CA 95860
United States

0000008966

Phone: (916) 870-9848 **Fax:** (916) 781-9856
email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit: GENFD OPEN	
Req ID: 0001019376	Date: 07/01/2019
Page 1	
Requisition Name: 2020 AFS Inc BPO	
Requester: Kathy Barnes-Liquori	Bldg#: PRNTSVC
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: BARNES-K 06-MAY-2019	

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	1	EA	300.00	300.00
2-1	5600 SERVICES BLANKET PURCHASE ORDER FOR SERVICES AND REPAIRS FOR FLC PRINTING SERVICES EQUIPMENT FOR FOLSOM LAKE COLLEGE	1	EA	700.00	700.00

1,000.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 1,000.00

7/1/2019 - 6/30/2020

NOTE TO PURCHASING:
ASSIGN B120___PO#
NO TAX
AMOUNT ONLY

AUTHORIZED PERSONNEL:
MELISSA WILLIAMS
KATHY BARNES-LIGUORI
TALINA BURKE

PY BPO B119060

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	11	FL.VA.PRNT	67900	00000	041A	300.00
GENFD	5600	11	FL.VA.PRNT	67900	00000	041A	700.00

Approval Signature	Approval Signature	Approval Signature
--------------------	--------------------	--------------------