Los Rios Community College District

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

Supplier: 000008966

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

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

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 S	hipping Point	Best Method
Reference:	Loca	ation / Dept
1019376 BARNE	S-LIGUORIK HANEYBOHAM	ER206 PRNTSVC
Shin To: FC	SOM LAKE COLLEGE	

	AFS INC PO BOX SACRAN		Ship To:	FOLSOM LAKE COLLEGE RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630				
	Phone: Fax:	(916) 870-9848 (916) 781-9856		United States	000			
Tax Exemp	email:		Bill To:	LRCCD Invoice to: acctg-ops@losrios.edu 1919 Spanos Court Sacramento CA 95825-3981 United States				
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	1.00EA	613.01	613.01	06/30/2020		
2-1		5600 SERVICES BLANKET PURCHASE ORDER FOR SERVICES AND REPAIRS FOR FLC	1.00EA	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

PRINTING SERVICES EQUIPMENT FOR

FOLSOM LAKE COLLEGE

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.



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

Supplier: 000008966

SACRAMENTO CA 95860

(916) 870-9848 (916) 781-9856

AFS INC PO BOX 60667

Phone:

Fax: email:

Tax Exempt? N

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

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

PURCHASE ORDER NO B200000 CHANGE ORDER

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	Date	Revision	Page
	06/28/2019	2 - 04/14/2020	2
286-3636	Payment Ter	ms Freight Terms	Ship Via
	NET 30	Shipping Point	Best Method
	Reference:	Lo	cation / Dept
TO THIS PO	1019376 BAR	NES-LIGUORIK HANEYB0H	MAER206 PRNTSVC
	Ship To:	FOLSOM LAKE COLLEGE RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630 United States	
	Bill To:	LRCCD Invoice to: acctg-ops@losrio 1919 Spanos Court Sacramento CA 95825-3981 United States	
	-		

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

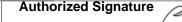
Sub Total Amount	993.01
Sales Tax Amount	0.00
Total PO Amount	993.01

<u>BU</u>	Acct	<u>Fd</u>	<u>Org</u>	Prog	<u>Sub</u>	Proj	<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

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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	1
Payment Terms	Freight Terms	Ship Via
	nipping Point	See Details
Reference:		ation / Dept
1010276 BARNES	S-LIGUORIK HANEYBOHAD	VER206 PRNTSVC

AFS INC PO BOX		Ship To: FOLSOM LAKE COLLE RECEIVING 10 COLLEGE PARKWA FOLSOM CA 95630 United States					
Phone:	(916) 870-9848 (916) 781-9856						
Fax: email:	(910) 701-9030	Bill To:	1919 Spanos Court Sacramento CA 95825-3981 United States				

Tax Exempt? N					Due Data
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	1.00EA	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	1.00EA	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

<u>BU</u> genfd genfd	<u>Acct</u> 4500 5600	11	<u>Org</u> FL.VA.PRNT FL.VA.PRNT				<u>Amount</u> 300.00 700.00	<u>BYear</u> 2020 2020	
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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	
> marth	

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

PURCHASE ORDER NO B200000 CHANGE ORDER 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	NET 30	Shipping Po		<u>See Details</u>
· · · · · · · · · · · · · · · · · · ·		Reference: 1019376 BAB	RNES-LIGUORIK	HANEYBOHADDER	
Supplier: 000008966					
AFS INC		Ship To:	FOLSOM LAKE	COLLEGE	
PO BOX 60667	20		RECEIVING 10 COLLEGE P		
SACRAMENTO CA 958	50		FOLSOM CA 95		
Phone: (916) 870-984 Fax: (916) 781-985			United States		
Fax: (916) 781-985	00	Bill To:	1919 Spanos Co	ourt	
email:		Din ro.	Sacramento CA United States		
Tax Exempt? N					
Line-Sch Item/Descriptio	n	Quantity UON	PO Price	Extended Amt	Due Date

Date

Revision

Page

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

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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.

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PURCHASE ORDER NO B200000

Date	Revision	Page				
06/28/2019		1				
Payment Terms	Freight Terms	Ship Via				
NET 30 Sh	ipping Point	See Details				
Reference: Location / Dept						
1019376 BARNES-LIGUORIK HANEYB HANDER206 PRNTSVC						

e-Sch	Item/Description	Quantity UON	PO Price	Extended Amt	Due Date
Exempt? N	-				
email:		Bill To:	1919 Spanos Co Sacramento CA United States		
Phone: Fax:	(916) 870-9848 (916) 781-9856	Dill To.	United States		
AFS INC PO BOX		Ship To:	FOLSOM LAKE RECEIVING 10 COLLEGE P FOLSOM CA 95	ARKWAY	

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	1.00EA	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

Tax

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>	Org	Prog	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4500	11	FL.VA.PRNT	67900	00000	041A	300.00	2020
GENFD .	5600	11	FL.VA.PRNT	67900	00000	041A	700.00	2020

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Authorized Signature	
asil	

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LOS RIOS COMMUNITY COLLEGE DISTRICT

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

PLEASE SEE R

PURCHASE ORDER NO B200000

	Date 06/28/2019	Revisi	on	Page
E REVERSE SIDE FOR TERMS AND CONDITIONS.	Payment Terr NET 30 Reference:	ms Freight Te Shipping Po	int	Ship Via See Details on / Dept
		NES-LIGUORIK		
Supplier: 0000008966 AFS INC PO BOX 60667 SACRAMENTO CA 95860 Phone: (916) 870-9848 Fax: (916) 781-9856	Ship To:	FOLSOM LAKE RECEIVING 10 COLLEGE P/ FOLSOM CA 95 United States	ARKWAY	
email:	Bill To:	1919 Spanos Co Sacramento CA United States		
t? N				
Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date

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

Tax Exempt? Line-Sch

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Authorized Signature on Total PO Amount Page

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Requisition

Supplier:	AFS INC			0000008966	Bus	siness Unit	GENFD	OPEN	
	PO BOX SACRAM United St	IENTO CA 95860			Req ID: Date 0001019376 07/01/2019 Requisition Name: 2020 AFS Inc BPO				Page 1
	Phone: email:	(916) 870-9848	Fax: ((916) 781-9856	Req	<u>uester</u> hy Barnes-			ldg# NTSVC
Ship To:	RECEIVI 10 COLL	NG EGE PARKWAY 1 CA 95630			Req Buy App	uester Signat er: Bren roved:			
Line-Schd		Description			Quant	ty UOM	Price	Extended Amt	Due Date
1-1		4500 SUPPLIES BLAN FOR FLC PRINTING S LAKE COLLEGE			1	EA	300.00	300.00	
2-1		5600 SERVICES BLAN FOR SERVICES AND F PRINTING SERVICES FOLSOM LAKE COLLE	REPAIRS F	OR FLC	1	EA	700.00	700.00	
					Total	Requisitior			Sub-total Est. tax
					IUCAI F	requisition	I Amount:	1,000.00	
7/1/2019 - 6	6/30/2020								
NOTE TO P ASSIGN B1 NO TAX AMOUNT C	20PO#	IG:							
AUTHORIZ MELISSA W KATHY BAF TALINA BUI	/ILLIAMS RNES-LIGU								
PY BPO B1	19060								

<u>BU</u>	Acct	<u>Fd</u>	Org	Prog	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
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		