

**LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO B200209**  
**CHANGE ORDER COMPL**

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

<b>Date</b> 06/28/2019	<b>Revision</b> 1 - 11/13/2019	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1020010 TAYLORJ HANEYB		<b>Location / Dept</b> 04ADMN PRES

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

**Supplier:** 0000000086  
 ARAMARK SERVICES INC  
 ATTN: LANCE GEBHARDT  
 1419 NATIONAL DR  
 SACRAMENTO CA 95834

**Phone:** (916) 286-4100  
**Fax:** (916) 286-4190

**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	BLANKET PO FOR FLC COLLEGE-WIDE GENFD CATERING SERVICES	1.00	EA	23,000.00	23,000.00	06/30/2020

VALID FROM 07-01-19 TO 06-30-19

AUTHORIZED PERSONNEL:  
 JENNIFER TAYLOR  
 JOANY HARMAN  
 AUGUSTINE CHAVEZ

PY PO B119067

11-07-19 INCREASE PO BY \$11,000.00 PER J. HARMAN. NEW PO TOTAL \$23,000.00 - BH

Sub Total Amount	23,000.00
Sales Tax Amount	0.00
Total PO Amount	23,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5200	11	FL.VA.BSOF	67700	00000	041X	23,000.00	2020

0001020010CHAVEZA21-JUN-2019

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.

## Change Order Request

PO # B200209

Request Date: 11/07/2019

College/Dept: BSO

Vendor Name ARAMARK

- Increase Blanket Purchase Order by \$11,000.00 (**sales tax will be added** where applicable)  
Budget to be charged GENFD 5200 11 FL.VA.BSOF 67700 00000 2020 041X

REQUESTED BY: JENNIFER TAYLOR

# 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 B200209**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

<b>Date</b> 06/28/2019	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> See Details
<b>Reference:</b> 1020010 TAYLORJ HANEYB		<b>Location / Dept</b> 04ADMN PRES

**Supplier:** 000000086  
 ARAMARK SERVICES INC  
 ATTN: LANCE GEBHARDT  
 1419 NATIONAL DR  
 SACRAMENTO CA 95834

**Phone:** (916) 286-4100  
**Fax:** (916) 286-4190

**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	BLANKET PO FOR FLC COLLEGE-WIDE GENFD CATERING SERVICES	1.00 EA	12,000.00	12,000.00	06/30/2020

VALID FROM 07-01-19 TO 06-30-19

**AUTHORIZED PERSONNEL:**  
 JENNIFER TAYLOR  
 JOANY HARMAN  
 AUGUSTINE CHAVEZ

PY PO B119067

<b>Sub Total Amount</b>	12,000.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	12,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5200	11	FL.VA.BSOF	67700	00000	041X	12,000.00	2020

0001020010CHAVEZA21-JUN-2019

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**

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

# Requisition

**Supplier:** ARAMARK SERVICES INC  
 FOLSOM LAKE C/O SCC  
 3835 FREEPORT BLVD  
 SACRAMENTO CA 95822  
 United States

0000000086

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001020010	07/01/2019	1	
Requisition Name: 2020 ARAMARK			
Requester		Bldg#	
Jennifer Taylor		PRES	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: Y.M                      10-JUN-2019			

**email:** gleasof@losrios.edu

**Ship To:** 3753 BRADVIEW DRIVE  
 SACRAMENTO CA 95827

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PO FOR FLC COLLEGE-WIDE GENFD CATERING SERVICES FROM 07/01/2019 TO 06/30/2020	1	EA	12,000.00	12,000.00	07/01/2019

12,000.00 Sub-total  
0.00 Est. tax

Total Requisition Amount:                      12,000.00

NOTE TO PURCHASING:  
 ASSIGN B20\_\_PO#  
 NO TAX  
 AMOUNT ONLY

AUTHORIZED PERSONNEL: JENNIFER TAYLOR, JOANY HARMAN, AUGUSTINE CHAVEZ

PY PO B119067

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	5200	11	FL.VA.BSOF	67700	00000	041X	12,000.00

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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**From:** [Taylor, Jennifer](#)  
**To:** [Machani, Rachana](#)  
**Cc:** [Harman, Joany](#)  
**Subject:** RE: Aramark BPO#B200209  
**Date:** Thursday, July 2, 2020 3:32:11 PM

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Yes we can.

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**From:** Machani, Rachana <MachanR@flc.losrios.edu>  
**Sent:** Thursday, July 2, 2020 3:28 PM  
**To:** Taylor, Jennifer <TaylorJ@flc.losrios.edu>  
**Cc:** Harman, Joany <harmanj@flc.losrios.edu>  
**Subject:** Aramark BPO#B200209

Hi Jen,

Can we close the BPO b200209 Aramark? It has open balance of \$317.84.

Thank you,

Best regards,

Rachana.