

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 0001106041

COMPL

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	
1019497 TURNERD HANEYB	04OPER	

Supplier: 0000018273
BEV-TECH
P O BOX 1091
FRESNO CA 93714-1091

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	PREVENTATIVE MAINT SERV CALL 2X YEAR. ITEMS TO BE REPLACED EACH CALL: WATER FILTERS FOR COFFEE BREWERS (3), ESPRESSO MACHINE (1) O-RINGS AS REQUIRED. PO INCLUDES FUEL CHARGES	1.00 EA	2,200.00	2,200.00	06/30/2020

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:
MELISSA WILLIAMS
LEVI THIESSEN
TALINA BURKE
SERA CHADWICK

PY PO 0001100536

Paid Ch# 94-782956 07/23/19
Amt \$ 650.51, Ch# 94-788047
11/18/19 Amt \$ 136.00&
94-791475 02/12/20 Amt \$ 930.9
Total Amt \$ 1716.6

Sub Total Amount	2,200.00
Sales Tax Amount	0.00
Total PO Amount	2,200.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VA.OPER	69400	00000	051C	2,200.00	2020

0001019497CHAVEZA24-MAY-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.

Requisition

Supplier: BEV-TECH
P O BOX 1091
FRESNO CA 93714-1091
United States

0000018273

email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001019497	07/01/2019	1	
Requisition Name:			
2020 BEV-TECH			
Requester			
Debbie Turner			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 09-MAY-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	PREVENTATIVE MAINT SERV CALL 2X YEAR. ITEMS TO BE REPLACED EACH CALL: WATER FILTERS FOR COFFEE BREWERS (3), ESPRESSO MACHINE (1) O-RINGS AS REQUIRED. PO INCLUDES FUEL CHARGE.	1	EA	2,200.00	2,200.00	05/09/2019

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

2,200.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 2,200.00

FY19 PO 1100536

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

AMOUNT ONLY

AUTHORIZED PERSONNEL:
MELISSA WILLIAMS
LEVI THIESSEN
TALINA BURKE
SERA CHADWICK

<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	5600	11	FL.VA.OPER	69400	00000	051C	2,200.00

Approval Signature	Approval Signature	Approval Signature
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