

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO B200002

COMPL

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 - 07/02/2019	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1019485 MEROUXL HANEYB	04OPER	

Supplier: 0000011943
BLAZIN REPAIR COMPANY INC
PO BOX 370
ROSEVILLE CA 95678-0370

Phone: (916) 962-5053
Fax: (916) 797-1434

email: jacherry67@yahoo.com

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 PURCHASE ORDER FOR MISCELLANEOUS REPAIR IN THE ROOST CAFETERIA FOR FOLSOM LAKE COLLEGE	1.00 EA	2,400.00	2,400.00	06/30/2020

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

AUTHORIZED PERSONNEL:
MELISSA WILLIAMS
LEVI THIESSEN
TALINA BURKE
SERA CHADWICK

PY PO B119202

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

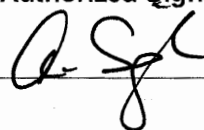
Sub Total Amount	2,400.00
Sales Tax Amount	0.00
Total PO Amount	2,400.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VA.OPER	69400	00000	051C	2,400.00	2020

0001019485CHAVEZA24-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.

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO B200002

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Supplier: 0000011943
BLAZIN REPAIR COMPANY INC
PO BOX 370
ROSEVILLE CA 95678-0370

Phone: (916) 962-5053
Fax: (916) 797-1434

email: jacherry67@yahoo.com

Date	Revision	Page
06/28/2019	1 - 07/02/2019	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1019485 MEROUXL HANEYB	04OPER	

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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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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Requisition

Supplier: BLAZIN REPAIR COMPANY INC 0000011943
PO BOX 370
ROSEVILLE CA 95678-0370
United States

Phone: (916) 962-5053 **Fax:** (916) 797-1434
email: jacherry67@yahoo.com

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001019485	07/01/2019	1
Requisition Name:		
2020 BLAZIN REPAIR COMPANY INC		
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	BLANKET PURCHASE ORDER FOR MISCELLANEOUS REPAIR IN THE ROOST CAFETERIA FOR FOLSOM LAKE COLLEGE PERIOD VALID FROM 07/01/2019 TO 06/30/2020	1	EA	2,400.00	2,400.00 05/09/2019

2,400.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 2,400.00

FY19 B119202
VALID FROM 07/01/2019 TO 06/30/2020

NOTE TO PURCHASING
ASSIGN B120___PO#
NO TAX
AMOUNT ONLY

AUTHORIZED PERSONNEL:
MELISSA WILLIAMS
LEVI THIESSEN
TALINA BURKE
SERA CHADWICK

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5600	11	FL.VA.OPER	69400	00000	051C	2,400.00

Approval Signature	Approval Signature	Approval Signature
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From: [Williams, Melissa](#)
To: [Machani, Rachana](#); [Thiessen, Levi](#); [Chadwick, Sera](#)
Cc: [Taylor, Jennifer](#)
Subject: RE: BLAZIN REPAIR COMPANY INC B200002
Date: Thursday, July 2, 2020 3:23:12 PM
Attachments: [image004.png](#)

Yes, thank you!

Melissa Williams | Director of Administrative Services
Folsom Lake College | 10 College Parkway | Folsom, CA 95630
p. 916-608-6588 | f. 916-608-6746 | William@flc.losrios.edu | www.flc.losrios.edu

From: Machani, Rachana
Sent: Thursday, July 2, 2020 3:15 PM
To: Thiessen, Levi <ThiessL@flc.losrios.edu>; Chadwick, Sera <ChadwiS@flc.losrios.edu>
Cc: Williams, Melissa <WilliaM@flc.losrios.edu>; Taylor, Jennifer <TaylorJ@flc.losrios.edu>
Subject: BLAZIN REPAIR COMPANY INC B200002

Good Afternoon,
Can we go ahead and close this BPO?
It has a current balance of \$2184.00 (GENFD 5600 11 FL.VA.OPER 69400 00000 2020 051C). Please see below for reference.

PO Transaction History: b200002

PO ID	LINE	VENDOR	OPEN ENC	EXPENDED TOTAL
B200002	1	BLAZIN REPAIR COMPANY INC	2184	216

Thank you,
Best regards,
Rachana.