

## 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 B200003

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	
1019512 THIESSEN HANEYB	04OPER116	

**Supplier:** 0000017594  
 BLUE COLLAR SUPPLY  
 PO BOX 276270  
 SACRAMENTO CA 95827-6270

**Phone:** (916) 383-1442  
**Fax:** (916) 383-4308

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 PURCHASE ORDER FOR MAINTENANCE SUPPLIES FOR FOLSOM LAKE COLLEGE	1.00	EA	1,000.00	1,000.00	06/30/2020

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

## AUTHORIZED PERSONNEL:

LEVI THIESSEN  
 TRAVIS MILLER  
 CHRIS CUNNINGHAM  
 MISSY WILLIAMS  
 SERA CHADWICK

PY PO B119191

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.CUST	65100	00000	041A	1,000.00	2020

0001019512CHAVEZA24-MAY-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.

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.

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**PURCHASE ORDER NO B200003**

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Date	Revision	Page
06/28/2019		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1019512 THIESSEN L HANEYB	04OPER116	

**Supplier:** 0000017594  
BLUE COLLAR SUPPLY  
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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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<http://www.losrios.edu/purchasing/povalidation>

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**Authorized Signature**

Authorized Signature  
on Total PO  
Amount Page

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

# Requisition

**Supplier:** BLUE COLLAR SUPPLY 0000017594  
PO BOX 276270  
SACRAMENTO CA 95827-6270  
United States

**Phone:** (916) 383-1442 **Fax:** (916) 383-4308  
**email:**

**Ship To:** RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001019512	07/01/2019	1	
Requisition Name:			
2020 BLUE COLLAR SUPPLY			
Requester			
Levi Thiessen			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 10-MAY-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR MAINTENANCE SUPPLIES FOR FOLSOM LAKE COLLEGE 7/1/19 - 6/30/20	1	EA	1,000.00	1,000.00	05/10/2019

1,000.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 1,000.00

NOTE TO PURCHASING:  
ASSIGN B120\_\_\_ PO#  
NO TAX  
AMOUNT ONLY

AUTHORIZED PERSONNEL:

LEVI THIESSEN  
TRAVIS MILLER  
CHRIS CUNNINGHAM  
MISSY WILLIAMS  
SERA CHADWICK

FY19 BPO B119191

<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	4500	11	FL.VA.CUST	65100	00000	041A	1,000.00

Approval Signature	Approval Signature	Approval Signature
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