

# LOS RIOS COMMUNITY COLLEGE DISTRICT

COMPL

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

**PURCHASE ORDER NO B200608  
CHANGE ORDER**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
08/06/2019	1 - 03/13/2020	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1020855 WILLIAMSM HANEYB	04OPER	

**Supplier:** 0000041767  
BULLSEYE MECHANICAL  
7633 ORANGE AVE  
CITRUS HEIGHTS CA 95610

**Phone:** (916) 899-4200

**email:** bullseyeoffice@gmail.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 ORDER FOR REPAIRS AND MAINTENANCE OF REFRIGERATION EQUIPMENT	1.00 EA	3,500.00	3,500.00	06/30/2020

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

**AUTHORIZED PERSONNEL:**  
MELISSA WILLIAMS  
LEVI THIESSEN  
TALINA BURKE  
SERA CHADWICK

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

03-13-20 INCREASE PO BY \$1,500.00 PER J. HARMAN. NEW PO TOTAL \$3,500.00 - BH

<b>Sub Total Amount</b>	3,500.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	3,500.00

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	5600	11	FL.VA.OPER	69400	00000	051C	3,500.00	2020

0001020855CHAVEZA05-AUG-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 B200608

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.

**Supplier:** 0000041767  
BULLSEYE MECHANICAL  
7633 ORANGE DRIVE  
CITRUS HEIGHTS CA 95610  
  
**Phone:** (916) 899-4200  
**email:** bullseyeoffice@gmail.com

<b>Date</b>	<b>Revision</b>	<b>Page</b>
08/06/2019		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	See Details
<b>Reference:</b>	<b>Location / Dept</b>	
1020855 WILLIAMSM 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
1- 1	BLANKET ORDER FOR REPAIRS AND MAINTENANCE OF REFRIGERATION EQUIPMENT	1.00 EA	2,000.00	2,000.00	06/30/2020

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

AUTHORIZED PERSONNEL:

MELISSA WILLIAMS  
LEVI THIESSEN  
TALINA BURKE  
SERA CHADWICK

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

Sub Total Amount	2,000.00
Sales Tax Amount	0.00
Total PO Amount	2,000.00

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	5600	11	FL.VA.OPER	69400	00000	051C	2,000.00	2020

0001020855CHAVEZA05-AUG-2019

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

# Requisition

**Supplier:** BULLSEYE MECHANICAL  
7633 ORANGE DRIVE  
CITRUS HEIGHTS CA 95610  
United States

**Phone:** (916) 899-4200  
**email:** bullseyeoffice@gmail.com

0000041767

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001020855	07/16/2019	1	
Requisition Name:			
BULLSEYE MECHANICAL			
Requester			
Melissa Williams			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 16-JUL-2019			

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET ORDER FOR REPAIRS AND MAINTENANCE OF REFRIGERATION EQUIPMENT	1	LOT	2,000.00	2,000.00	07/16/2019

2,000.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 2,000.00

## 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	2,000.00

Approval Signature

Approval Signature

Approval Signature



## BID PROPOSAL

Folsom Lake College  
10 College Parkway  
Folsom, CA 95630

Customer requested bid for Campus refrigeration units only. Upon arrival reviewed all refrigeration including walk in units. This bid is for quarterly maintenance service on all units.

Cost per quarter is: \$585

Any questions please call.

Thank you!

Dusty Johnson