

PURCHASE ORDER NO B200004 CHANGE ORDER

Date	Revision	Page
06/28/2019	2 - 12/19/2019	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1019378 BARNES-LIGOURIK HANEYB040PER206	PRNTSVC	

Supplier: 0000006622
CALTRONICS BUSINESS
10491 OLD PLACERVILLE ROAD #150
SACRAMENTO CA 95827

Phone: (916) 361-5371
Fax: (916) 361-1829

email: rodartes@caltronics.net

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 MISC PRINTING SERVICES SUPPLIES FOR FOLSOM LAKE COLLEGE	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
KATHY BARNES LIGUOURI
TALINA BURKE
DANA RAMBURG

PY PO B119059

09-09-19 ADD DANA RAMBURG AS AUTHORIZED PERSONNEL AS PER J. HARMAN - BH

12-19-19 INCREASE PO BY \$1,000.00 PER A. CHAVEZ. NEW PO TOTAL \$2,000.00 - BH

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	4500	11	FL.VA.PRNT	67900	00000	041A	2,000.00	2020

0001019378CHAVEZA24-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.

Unauthorized

**PURCHASE ORDER NO B200004
CHANGE ORDER**

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06/28/2019	2 - 12/19/2019	2
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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>

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Unauthorized

LOS RIOS COMMUNITY COLLEGE DISTRICT

**PURCHASE ORDER NO B200004
CHANGE ORDER**

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.

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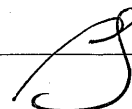
Sub Total Amount	2,000.00
Sales Tax Amount	0.00
Total PO Amount	2,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
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LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO B200004 CHANGE ORDER

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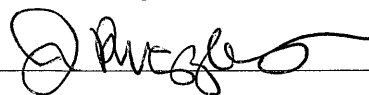
Sub Total Amount	1,000.00
Sales Tax Amount	0.00
Total PO Amount	1,000.00

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Supplier: 0000006622
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Authorized Signature

Authorized Signature
on **Total PO**
Amount Page

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Supplier: 0000006622
CALTRONICS BUSINESS
10491 OLD PLACERVILLE ROAD #150
SACRAMENTO CA 95827

Phone: (916) 363-2666
Fax: (916) 361-1829

email:

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KATHY BARNES LIGUOURI
TALINA BURKE

PY PO B119059

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
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Requisition

Supplier: CALTRONICS BUSINESS 0000006622
10491 OLD PLACERVILLE ROAD #150
SACRAMENTO CA 95827
United States

Phone: (916) 363-2666 **Fax:** (916) 361-1829
email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001019378	07/01/2019	1	
Requisition Name:			
2020 Caltronics BPO			
Requester		Bldg#	
Kathy Barnes-Liquori		PRNTSVC	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: BARNES-K 06-MAY-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR MISC PRINTING SERVICES SUPPLIES FOR FOLSOM LAKE COLLEGE	1	EA	1,000.00	1,000.00	

1,000.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 1,000.00

7/1/2019 - 6/30/2020

NOTE TO PURCHASING:
ASSIGN B120___PO#
NO TAX
AMOUNT ONLY

AUTHORIZED PERSONNEL:
MELISSA WILLIAMS
KATHY BARNES LIGUOURI
TALINA BURKE

PY BPO B119059

<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.PRNT	67900	00000	041A	1,000.00

Approval Signature	Approval Signature	Approval Signature
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