

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 B200006

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	
1019514 THIESSEN HANEYB	04OPER116	

Supplier: 0000000880
 CHARLES MCMURRAY CO
 P O BOX 569
 FRESNO CA 93709

Phone: (800) 533-0533

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 B119206

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

0001019514CHAVEZA24-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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Supplier: 0000000880
CHARLES MCMURRAY CO
P O BOX 569
FRESNO CA 93709

Phone: (800) 533-0533

email:

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06/28/2019		2
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NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1019514 THIESSEN L HANEYB	04OPER116	

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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<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: CHARLES MCMURRAY CO 0000000880
 FRESNO
 2520 N ARGYLE AVENUE
 FRESNO CA 93727
 United States
Phone: (559) 292-5751 **Fax:** (559) 292-8213
email:

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001019514	07/01/2019	1	
Requisition Name:			
2020 CHARLES MCMURRAY CO			
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	

1,000.00 Sub-total
 77.50 Est. tax

Total Requisition Amount: 1,077.50

NOTE TO PURCHASING:
 ASSIGN B120___ PO#
 NO TAX
 AMOUNT ONLY

AUTHORIZED PERSONNEL:

LEVI THIESSEN
 TRAVIS MILLER
 CHRIS CUNNINGHAM
 MISSY WILLIAMS
 SERA CHADWICK

FY19 BPO B119206

<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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