

Los Rios Community College District

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDPurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PURCHASE ORDER NO B200009
CHANGE ORDER

COMPL

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000023252
COLE SUPPLY CO INC
531 GETTY CT STE A
BENICIA CA 94510

Phone: (707) 745-8900
Fax: (707) 745-8901

email: coleorders@colesupply.com

Date	Revision	Page
06/28/2019	2 - 03/23/2020	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1019540 CHADWICKS HANEYB	04OPER113	

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 CUSTODIAL SUPPLIES FOR FOLSOM LAKE COLLEGE	1.00 EA	19,000.00	19,000.00	06/30/2020

BID# 19023

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

AUTHORIZED PERSONNEL:

LEVI THIESSEN
TERRY MULLIGAN
MISSY WILLIAMS
SERA CHADWICK

PY PO B119050

03-23-20 INCREASE PO BY \$3,000.00 PER J. HARMAN. NEW PO TOTAL \$19,000.00 - BH

Sub Total Amount	19,000.00
Sales Tax Amount	0.00
Total PO Amount	19,000.00

<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.CUST	65300	00000	041A	19,000.00	2020

0001019540CHAVEZA24-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 good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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 B200009

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: 0000023252
COLE SUPPLY CO INC
531 GETTY CT STE A
BENICIA CA 94510

Phone: (707) 745-8900
Fax: (707) 745-8901

email: coleorders@colesupply.com

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	
1019540 CHADWICKS HANEYB	04OPER113	

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 CUSTODIAL SUPPLIES FOR FOLSOM LAKE COLLEGE	1.00	EA	16,000.00	16,000.00	06/30/2020

BID# 19023

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

AUTHORIZED PERSONNEL:

LEVI THIESSEN
TERRY MULLIGAN
MISSY WILLIAMS
SERA CHADWICK

PY PO B119050

Sub Total Amount
Sales Tax Amount
Total PO Amount

16,000.00
0.00
16,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.CUST	65300	00000	041A	16,000.00	2020

0001019540CHAVEZA24-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

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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 B200009**

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: 0000023252
COLE SUPPLY CO INC
531 GETTY CT STE A
BENICIA CA 94510**Phone:** (707) 745-8900**Fax:** (707) 745-8901**email:** coleorders@colesupply.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	
1019540 CHADWICKS HANEYB	04OPER113	

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**

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.

Requisition

Supplier: COLE SUPPLY CO INC
531 GETTY CT STE A
BENICIA CA 94510
United States

0000023252

Phone: (707) 745-8900 **Fax:** (707) 745-8901
email: coleorders@colesupply.com

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001019540	07/01/2019	1	
Requisition Name:			
2020 COLE SUPPLY CO. INC.			
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 CUSTODIAL SUPPLIES FOR FOLSOM LAKE COLLEGE 7/1/19 - 6/30/20	1	EA	16,000.00	16,000.00	05/10/2019

16,000.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 16,000.00

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

AUTHORIZED PERSONNEL:

LEVI THIESSEN
TERRY MULLIGAN
MISSY WILLIAMS
SERA CHADWICK

FY19 BPO B119050

<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	65300	00000	041A	16,000.00

Approval Signature

Approval Signature

Approval Signature

From: [Thiessen, Levi](#)
To: [Taylor, Jennifer](#)
Cc: [Chadwick, Sera](#); [Williams, Melissa](#); [Machani, Rachana](#)
Subject: Re: Close B200009 - COLE SUPPLY
Date: Friday, June 12, 2020 3:27:17 PM
Attachments: [image001.png](#)

Yes, please do. Thanks

Sent via the Samsung Galaxy S10, an AT&T 5G Evolution capable smartphone

From: Taylor, Jennifer <TaylorJ@flc.losrios.edu>
Sent: Friday, June 12, 2020 2:08:02 PM
To: Thiessen, Levi <ThiessL@flc.losrios.edu>
Cc: Chadwick, Sera <ChadwiS@flc.losrios.edu>; Williams, Melissa <WilliaM@flc.losrios.edu>; Machani, Rachana <MachanR@flc.losrios.edu>
Subject: Close B200009 - COLE SUPPLY

Levi,

Can I go ahead and close this BPO?
The last processed Invoice was in May for 1,506.84
The current balance of the blanket is \$2,573.89.

PO Number	Requisition Number	Requestor	Vendor	Pre Encumbrances	Encumbrances	YTD Payments	PO Total	PO Balance
B200009	1019540	1019540 CHADWICKS HANEYB	COLE SUPPLY CO INC	\$0.00	\$2,573.89	\$16,426.11	\$19,000.00	\$2,573.89

Please let me know.

Thanks,

Jen Taylor
FLC Account Clerk III
10 College Parkway
Folsom, CA 95630
916-608-6635