

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO B200010  
CHANGE ORDER

COMPL

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.

Date	Revision	Page
06/28/2019	1 - 02/18/2020	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1019673 HINTZEJ HANEYB HANEYB	04CYPH100A SME	

Supplier: 0000001308  
CULLIGAN WATER CONDITIONING  
1200 ARDEN WAY  
SACRAMENTO CA 95815

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	101E 5601 BLANKET PURCHASE ORDER FOR RENTAL DE-IONIZED WATER TANKS FOR FOLSOM LAKE COLLEGE CHEMISTRY, BIOLOGY, SCIENCE 7/1/19 TO 6/30/20 ONE MONTH RENTAL DISCOUNT FOR ANNUAL PREPAYMENT BY JULY 30, 2019	1.00 EA	1,056.00	1,056.00	06/30/2020
2- 1	101E 5600 BLANKET PURCHASE ORDER FOR PORTABLE TANK EXCHANGE/RECHARGE SERVICE AND RELATED PARTS, FOR FOLSOM LAKE COLLEGE CHEMISTRY, BIOLOGY, AND OTHER SCIENCES: ONE SET PER YEAR BUT ADDITIONAL SET MAY BE NEEDED - TBD.	1.00 EA	444.00	444.00	06/30/2020
3- 1	041A 5600 BLANKET PURCHASE ORDER FOR PORTABLE TANK EXCHANGE/RECHARGE SERVICE AND RELATED PARTS, FOR FOLSOM LAKE COLLEGE CHEMISTRY, BIOLOGY, AND OTHER SCIENCES:	1.00 EA	27.00	27.00	06/30/2020

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

AUTHORIZED PERSONNEL:  
GREG MCCORMAC  
LINDA SANTORO  
JEANNE HINTZE  
LINDA MEROUX

PY PO B119062

PRICES PER ATTACHED QUOTE DATED 5/8/2019; TERMS FOR 1 MONTHS RENTAL DISCOUNT ARE TO PREPAY THE 11 MONTHS TOTAL OF \$1056 BY DUE DATE OF JULY 30, 2019

02-18-20 ADD LINE# FOR \$27.00 TO 041A 5600 PER J. HARMAN. NEW PO TOTAL \$1,527.00 - BH

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 B200010 CHANGE ORDER

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Date	Revision	Page
06/28/2019	1 - 02/18/2020	2
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**Supplier:** 0000001308  
CULLIGAN WATER CONDITIONING  
1200 ARDEN WAY  
SACRAMENTO CA 95815

**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
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Sub Total Amount	1,527.00
Sales Tax Amount	0.00
Total PO Amount	1,527.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VI.CHEM	19050	00000	041A	27.00	2020
GENFD	5600	11	FL.VI.CHEM	19050	00000	101E	444.00	2020
GENFD	5601	11	FL.VI.CHEM	19050	00000	101E	1,056.00	2020

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

**AUTHORIZED PERSONNEL:**  
GREG MCCORMAC  
LINDA SANTORO  
JEANNE HINTZE  
LINDA MEROUX

PY PO B119062

PRICES PER ATTACHED QUOTE DATED 5/8/2019; TERMS FOR 1 MONTHS RENTAL DISCOUNT ARE TO PREPAY THE 11 MONTHS TOTAL OF \$1056 BY DUE DATE OF JULY 30, 2019

<b>Sub Total Amount</b>	1,500.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	1,500.00

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Line-Sch	Item/Description						Quantity UOM	PO Price	Extended Amt	Due Date
<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.VI.CHEM	19050	00000	101E	444.00	2020		
GENFD	5601	11	FL.VI.CHEM	19050	00000	101E	1,056.00	2020		

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**Authorized Signature**

**Authorized Signature**  
on Total PO  
Amount Page

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# Requisition

**Supplier:** CULLIGAN WATER CONDITIONING 0000001308  
1200 ARDEN WAY  
SACRAMENTO CA 95815  
United States

**email:**

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

<b>Business Unit:</b> GENFD OPEN		
Req ID:	Date	Page
0001019673	07/01/2019	1
Requisition Name:		
2020 CULLIGAN WATER CONDITION		
Requester	Bldg#	
Jeanne Hintze	SME	
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: HINTZEJ 16-MAY-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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1,500.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 1,500.00

AUTHORIZED PERSONNEL:  
GREG MCCORMAC  
LINDA SANTORO  
JEANNE HINTZE  
LINDA MEROUX

PY BPO# B119062

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

PRICES PER ATTACHED QUOTE DATED 5/8/2019; TERMS FOR 1 MONTHS RENTAL DISCOUNT ARE TO PREPAY THE 11 MONTHS TOTAL OF \$1056 BY DUE DATE OF JULY 30, 2019

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5600	11	FL.VI.CHEM	19050	00000	101E	444.00
GENFD	5601	11	FL.VI.CHEM	19050	00000	101E	1,056.00

Approval Signature	Approval Signature	Approval Signature
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