

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO B200197

COMPL

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

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	
1019981 KINGSLEYJ HANEYB	04VAPA2260 IR	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

**Supplier:** 0000008980  
EATON INTERPRETING SERVICES INC  
8333 OLIVINE AVENUE  
CITRUS HEIGHTS CA 95610

**Phone:** (916) 722-8377  
**Fax:** (916) 273-3072

**email:** info@eatoninterpreting.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 PURCHASE ORDER FOR INTERPRETING SERVICES FOR FOLSOM LAKE COLLEGE	1.00	EA	53,000.00	53,000.00	06/30/2020

CONTRACT# RFP 19019

VALID FROM 07-01-19 TO 06-30-19

AUTHORIZED PERSONNEL:

MICHELLE LENNERT  
JULIE KINGSLEY  
MELONIE QUINTELL  
MOLLY SENEAL

PY PO B119192

Sub Total Amount	53,000.00
Sales Tax Amount	0.00
Total PO Amount	53,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5100	11	FL.VA.EADA	67310	00000	046F	53,000.00	2020

0001019981CHAVEZA17-JUN-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.

**LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO B200197**

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Date	Revision	Page
06/28/2019	1 - 07/02/2019	2
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CITRUS HEIGHTS CA 95610

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Fax: (916) 273-3072

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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>

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Authorized Signature

Authorized Signature  
on Total PO  
Amount Page

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# Requisition

**Supplier:** EATON INTERPRETING SERVICES INC 0000008980  
8333 OLIVINE AVENUE  
CITRUS HEIGHTS CA 95610  
United States

**Phone:** (916) 722-8377 **Fax:** (916) 273-3072  
**email:** info@eatoninterpreting.com

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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001019981	Date: 07/01/2019
Page 1	
Requisition Name: 2020 EATON INTERPRETING SERVIC	
Requester: Julie Kingsley	Bldg# IR
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: KINGSLEJ 06-JUN-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR INTERPRETING SERVICES FOR FOLSOM LAKE COLLEGE 7/1/19 THRU 6/30/20	1	EA	53,000.00	53,000.00	07/01/2019

53,000.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 53,000.00

NOTE TO PURCHASING :  
ASSIGN B20 \_\_\_\_\_ PO#  
NO TAX  
AMOUNT ONLY

AUTHORIZED PERSONNEL:  
MICHELLE LENNERT  
JULIE KINGSLEY  
MELONIE QUINTELL  
MOLLY SENECA

PY BPO B119192

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5100	11	FL.VA.EADA	67310	00000	046F	53,000.00

Approval Signature	Approval Signature	Approval Signature
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