

LOS RIOS COMMUNITY COLLEGE DISTRICT

COMPL

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

PURCHASE ORDER NO B200279

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	
1020069 COYKENDALLM HANEYB	04PE102 AVSV	

Supplier: 0000017650
EXTRON ELECTRONICS
1025 E BALL ROAD STE 100
ANAHEIM CA 92805

Phone: (714) 491-1500
Fax: (714) 491-1517

email: chubbert@extron.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 REPAIR OF MEDIA SERVICES EQUIPMENT FOR FOLSOM LAKE COLLEGE	1.00 EA	2,000.00	2,000.00	06/30/2020

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

AUTHORIZED PERSONNEL:
DAVID HINDI
MICHELLE COYKENDALL
SARAH HILL
JEFF LEWIS

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
GENFD	5600	11	FL.VA.AVSV	61900	00000	101E	2,000.00	2020

0001020069CHAVEZA26-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.

<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

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

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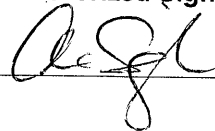
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Requisition

Supplier: EXTRON ELECTRONICS
1025 E BALL ROAD STE 100
ANAHEIM CA 92805
United States

0000017650

Phone: (714) 491-1500 **Fax:** (714) 491-1517
email: chubbert@extron.com

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001020069	07/01/2019	1	
Requisition Name:			
2020 EXTRON BPO REPAIR			
Requester			
Michelle Coykendall			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: COYKENDM 12-JUN-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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2,000.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 2,000.00

VALID FROM 7/1/2019 - 6/30/2020
AUTHORIZED PERSONNEL:
DAVID HINDI
MICHELLE COYKENDALL
SARAH HILL
JEFF LEWIS

<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	5600	11	FL.VA.AVSV	61900	00000	101E	2,000.00

Approval Signature	Approval Signature	Approval Signature
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From: [Taylor, Jennifer](#)
To: [Harman, Joany](#)
Cc: [Machani, Rachana](#)
Subject: Close: Extron Electronics B200279
Date: Wednesday, June 24, 2020 1:37:13 PM
Attachments: [image001.png](#)
[CO EXTRON B200279 6-24-20.doc](#)

Please process attached change order.

From: Coykendall, Michelle <CoykenM@flc.losrios.edu>
Sent: Wednesday, June 24, 2020 1:32 PM
To: Taylor, Jennifer <TaylorJ@flc.losrios.edu>
Cc: Hindi, David <HindiD@flc.losrios.edu>; Hill, Sarah <hills@flc.losrios.edu>; Lewis, Jeff <lewisj@flc.losrios.edu>
Subject: Re: Close: Extron Electronics B200279

Hi Jen,

We have no outstanding Extron repairs so this BPO is ok to close.

Thanks,
Michelle Coykendall
Media Services

Sent from my iPhone

On Jun 19, 2020, at 1:10 PM, Taylor, Jennifer <TaylorJ@flc.losrios.edu> wrote:

Hello Michelle,

Can I go ahead and close this Blanket PO?
The current balance is \$ 401.28.
Please let me know.

<image001.png>

Thanks,

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