

Los Rios Community College District

COMPL

PURCHASE ORDER NO B200014 CHANGE ORDER

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

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

Date	Revision	Page
06/28/2019	2 - 04/03/2020	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1018971 ANDREWSA HANEYB	04EDCB EDC	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000035178
FAST SIGNS
FAST SIGNS FOLSOM
420 E BIDWELL STREET
FOLSOM CA 95630

Phone: (916) 608-4455
Fax: (916) 608-8898

email: 457@fastsigns.com

Ship To: EL DORADO CENTER
RECEIVING
6699 CAMPUS DRIVE
PLACERVILLE CA 95667
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 CAMPUS SIGNS AND SUPPLIES FOR THE EL DORADO CENTER	1.00 LOT	400.00	400.00	06/30/2020

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

AUTHORIZED PERSONNEL:
ADRIENNE ANDREWS
JOHN ALEXANDER
MECHELLE NUNEZ

PY PO B119052

04-03-20 DECREASE PO BY \$600.00 PER J. HARMAN. NEW PO TOTAL \$400.00 - BH

Sub Total Amount	400.00
Sales Tax Amount	0.00
Total PO Amount	400.00

<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.VI.ELDO	67700	00000	041A	400.00	2020

0001018971CHAVEZA22-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

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

PURCHASE ORDER NO B200014

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	
1018971 ANDREWSA HANEYB	04EDCB EDC	

Supplier: 0000035178
 FAST SIGNS
 FAST SIGNS ELK GROVE
 9117 EAST STOCKTON BLVD #140
 ELK GROVE CA 95624

Phone: (916) 686-3111
Fax: (916) 686-4111

email: 2035@fastsigns.com

Ship To: EL DORADO CENTER
 RECEIVING
 6699 CAMPUS DRIVE
 PLACERVILLE CA 95667
 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 CAMPUS SIGNS AND SUPPLIES FOR THE EL DORADO CENTER	1.00 LOT	1,000.00	1,000.00	06/30/2020

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

AUTHORIZED PERSONNEL:
 ADRIENNE ANDREWS
 JOHN ALEXANDER
 MECHELLE NUNEZ

PY PO B119052

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.VI.ELDO	67700	00000	041A	1,000.00	2020

0001018971CHAVEZA22-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.

<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.

Requisition

Supplier: FAST SIGNS
 FAST SIGNS FOLSOM
 420 E BIDWELL STREET
 FOLSOM CA 95630
 United States

Phone: (916) 608-4455 **Fax:** (916) 608-8898
email: 457@fastsigns.com

0000035178

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001018971	07/01/2019	1	
Requisition Name:			
2020 (BPO) FAST SIGNS - EDC			
Requester		Bldg#	
Adrienne Andrews		EDC	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ANDREWSA 25-APR-2019			

Ship To: RECEIVING
 6699 CAMPUS DRIVE
 PLACERVILLE CA 95667

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR CAMPUS SIGNS AND SUPPLIES FOR THE EL DORADO CENTER. VALID FROM 07/01/19 TO 06/30/20.	1	LOT	1,000.00	1,000.00	07/01/2019

1,000.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 1,000.00

NOTE TO PURCHASING:
 ASSIGN B120__PO#
 NO TAX
 AMOUNT ONLY

AUTHORIZED PERSONNEL:
 ADRIENNE ANDREWS
 JOHN ALEXANDER
 MECHELLE NUNEZ

PY BPO# B119052

<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.VI.ELDO	67700	00000	041A	1,000.00

Approval Signature	Approval Signature	Approval Signature
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