

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 B200015 CHANGE ORDER

COMPL

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

Date	Revision	Page
06/28/2019	4 - 04/30/2020	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1019482 TURNERD HANEYB	04OPER	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
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	FL.VA.OPER BLANKET PURCHASE ORDER FOR SIGNS FOR DOORS, COUNTERS, ROOM NUMBER, NAME PLATES, HOLDERS AND MISCELLANEOUS SIGNS FOR FOLSOM LAKE COLLEGE	1.00 EA	3,000.00	3,000.00	06/30/2020
2- 1	FL.VS.IEPI BLANKET PURCHASE ORDER FOR BANNERS AND MISC SIGNS FOR FOLSOM LAKE COLLEGE STUDENT SERVICES	1.00 EA	2,166.03	2,166.03	06/30/2020

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

AUTHORIZED PERSONNEL:
MELISSA WILLIAMS
TALINA BURKE
LEVI THIESSEN
SERA CHADWICK

PY PO B119201

02-27-20 ADD LINE# 2 FOR \$2,166.03 TO FL.VS.IEPI BUDGET PER J. HARMAN. NEW PO TOTAL \$5,166.03 - 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
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

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PURCHASE ORDER NO B200015 CHANGE ORDER

Date	Revision	Page
06/28/2019	4 - 04/30/2020	2
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Reference:	Location / Dept	
1019482 TURNERD HANEYB	04OPER	

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FAST SIGNS
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FOLSOM CA 95630

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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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03-19-20 INCREASE LINE# 2 BY \$310.45 PER J. HARMAN. NEW PO TOTAL \$5,476.48 - BH

04-30-20 DECREASE LINE# 2 BY \$310.45 PER J. HARMAN. NEW PO TOTAL \$5,166.03 - BH

Sub Total Amount	5,166.03
Sales Tax Amount	0.00
Total PO Amount	5,166.03

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.OPER	67700	00000	041A	3,000.00	2020
GENFD	4500	12	FL.VS.IEPI	63900	00000	468D	2,166.03	2020

0001019482CHAVEZA24-MAY-2019

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<http://www.losrios.edu/purchasing/povalidation>

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PURCHASE ORDER NO B200015 CHANGE ORDER

Date	Revision	Page
06/28/2019	3 - 03/19/2020	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1019482 TURNERD HANEYB	04OPER	

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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: 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	FL.VA.OPER BLANKET PURCHASE ORDER FOR SIGNS FOR DOORS, COUNTERS, ROOM NUMBER, NAME PLATES, HOLDERS AND MISCELLANEOUS SIGNS FOR FOLSOM LAKE COLLEGE	1.00 EA	3,000.00	3,000.00	06/30/2020
2- 1	FL.VS.IEPI BLANKET PURCHASE ORDER FOR BANNERS AND MISC SIGNS FOR FOLSOM LAKE COLLEGE STUDENT SERVICES	1.00 EA	2,476.48	2,476.48	06/30/2020

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

AUTHORIZED PERSONNEL:
MELISSA WILLIAMS
TALINA BURKE
LEVI THIESSEN
SERA CHADWICK

PY PO B119201

02-27-20 ADD LINE# 2 FOR \$2,166.03 TO FL.VS.IEPI BUDGET PER J. HARMAN. NEW PO TOTAL \$5,166.03 - BH

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Authorized Signature
Authorized signature on
PO total page

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Date	Revision	Page
06/28/2019	3 - 03/19/2020	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1019482 TURNERD HANEYB	04OPER	

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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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03-19-20 INCREASE LINE# 2 BY \$310.45 PER J. HARMAN. NEW PO TOTAL \$5,476.48 - BH

Sub Total Amount	5,476.48
Sales Tax Amount	0.00
Total PO Amount	5,476.48

<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.OPER	67700	00000	041A	3,000.00	2020
GENFD	4500	12	FL.VS.IEPI	63900	00000	468D	2,476.48	2020

0001019482CHAVEZA24-MAY-2019

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LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO B200015 CHANGE ORDER

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

Date	Revision	Page
06/28/2019	2 - 02/27/2020	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1019482 TURNERD HANEYB	04OPER	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

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: 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	FL.VA.OPER BLANKET PURCHASE ORDER FOR SIGNS FOR DOORS, COUNTERS, ROOM NUMBER, NAME PLATES, HOLDERS AND MISCELLANEOUS SIGNS FOR FOLSOM LAKE COLLEGE	1.00EA	3,000.00	3,000.00	06/30/2020
2- 1	FL.VS.IEPI BLANKET PURCHASE ORDER FOR BANNERS AND MISC SIGNS FOR FOLSOM LAKE COLLEGE STUDENT SERVICES	1.00EA	2,166.03	2,166.03	06/30/2020

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

AUTHORIZED PERSONNEL:

MELISSA WILLIAMS
TALINA BURKE
LEVI THIESSEN
SERA CHADWICK

PY PO B119201

02-27-20 ADD LINE# 2 FOR \$2,166.03 TO FL.VS.IEPI BUDGET PER J. HARMAN. NEW PO TOTAL \$5,166.03 - BH

Sub Total Amount	5,166.03
Sales Tax Amount	0.00
Total PO Amount	5,166.03

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.OPER	67700	00000	041A	3,000.00	2020

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Date	Revision	Page
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Payment Terms	Freight Terms	Ship Via
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Reference:	Location / Dept	
1019482 TURNERD HANEYB	04OPER	

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420 E BIDWELL STREET
FOLSOM CA 95630

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

email: 457@fastsigns.com

Ship To: FOLSOM LAKE COLLEGE
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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
GENFD 4500 12	FL.VS.IEPI 63900 00000 468D	2,166.03	2020			

0001019482CHAVEZA24-MAY-2019

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Authorized Signature

Authorized Signature
on Total PO
Amount Page

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Change Order Request

PO # B200015

Request Date: 02/26/20

College/Dept: FLC OPS

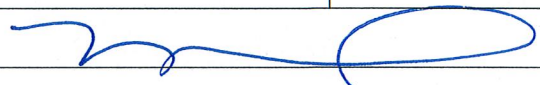
Vendor Name FAST SIGNS

☒ Add Line 2:

1 EA \$2,166.03 with description FL.VS.IEPI BLANKET PURCHASE ORDER FOR BANNERS AND MISCELLANEOUS SIGNS FOR FOLSOM LAKE COLLEGE STUDENT SERVICES

BUDGET:

GENFD	4500	12	FL.VS.IEPI	63900	'00000	468D
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Program Name: <u>IEPI</u>	Project/Grant Number: <u>468D</u>
Program Director/Coordinator Signature: 	

☒ Change description on line #1 to **FL.VA.OPER** BLANKET PURCHASE ORDER FOR SIGNS FOR DOORS, COUNTERS, ROOM NUMBER, NAME PLATES, HOLDERS AND MISCELLANEOUS SIGNS FOR FOLSOM LAKE COLLEGE

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO B200015

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Date	Revision	Page
06/28/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1019482 TURNERD HANEYB	04OPER	

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: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
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VALID FROM 07-01-2019 TO 06-30-2020

AUTHORIZED PERSONNEL:
MELISSA WILLIAMS
TALINA BURKE
LEVI THIESSEN
SERA CHADWICK

PY PO B119201

Sub Total Amount	3,000.00
Sales Tax Amount	0.00
Total PO Amount	3,000.00

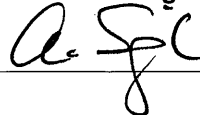
<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
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PURCHASE ORDER NO B200015

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Date	Revision	Page
06/28/2019		2
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FAST SIGNS
FAST SIGNS ELK GROVE
9117 EAST STOCKTON BLVD #140
ELK GROVE CA 95624

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Fax: (916) 686-4111

email: 2035@fastsigns.com

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United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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Authorized Signature	Authorized Signature on Total PO Amount Page
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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	
0001019482	07/01/2019	1	
Requisition Name: 2020 FAST SIGNS			
Requester Debbie Turner			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 09-MAY-2019			

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR SIGNS FOR DOORS, COUNTERS, ROOM NUMBER, NAME PLATES, HOLDERS AND MISCELLANEOUS SIGNS FOR FOLSOM LAKE COLLEGE PERIOD: 7/1/2019-6/30/2020.	1	EA	3,000.00	3,000.00	05/09/2019

3,000.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 3,000.00

FY2019 B119201

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

NOTE TO PURCHASING
ASSIGN B120___PO#
NO TAX
AMOUNT ONLY

AUTHORIZED PERSONNEL:
MELISSA WILLIAMS
TALINA BURKE
LEVI THIESSEN
SERA CHADWICK

<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.OPER	67700	00000	041A	3,000.00

Approval Signature	Approval Signature	Approval Signature
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