

# 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 B200016 CHANGE ORDER

COMPL

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

**Supplier:** 0000015526  
FASTENAL  
5001 FLORIN PERKINS RD  
SACRAMENTO CA 95826

**Fax:** (507) 494-9871

**email:**

Date	Revision	Page
05/31/2019	3 - 04/09/2020	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1019515 THIESSEN HANEYB	04OPER116	

**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	BLANKET PURCHASE ORDER FOR MAINTENANCE SUPPLIES FOR FOLSOM LAKE COLLEGE	1.00 EA	815.49	815.49	06/30/2020

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

AUTHORIZED PERSONNEL:

LEVI THIESSEN  
TRAVIS MILLER  
CHRIS CUNNINGHAM  
MISSY WILLIAMS  
SERA CHADWICK

PY PO B119207

01-13-20 INCREASE PO BY \$215.49 PER J. HARMAN. NEW PO TOTAL \$1,215.49 - BH

04-09-20 DECREASE PO BY \$400.00 PER J. HARMAN. NEW PO TOTAL \$815.49 - BH

<b>Sub Total Amount</b>	815.49
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	815.49

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.

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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 B200016 CHANGE ORDER

<b>Date</b>	<b>Revision</b>	<b>Page</b>
05/31/2019	3 - 04/09/2020	2
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Method
<b>Reference:</b>	<b>Location / Dept</b>	
1019515 THIESSEN HANEYB	04OPER116	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

**Supplier:** 0000015526  
FASTENAL  
5001 FLORIN PERKINS RD  
SACRAMENTO CA 95826

**Fax:** (507) 494-9871

**email:**

**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
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<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.CUST	65100	00000	041A	815.49	2020

0001019515CHAVEZA24-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>

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Authorized Signature  
AUTHORIZED SIGNATURE ON  
PO TOTAL PAGE

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# LOS RIOS COMMUNITY COLLEGE DISTRICT

**PURCHASE ORDER NO B200016  
CHANGE ORDER**

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
05/31/2019	2 - 01/13/2020	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1019515 THIESSEN L HANEYB	04OPER116	

**Supplier:** 0000015526  
FASTENAL  
5001 FLORIN PERKINS RD  
SACRAMENTO CA 95826

**Fax:** (507) 494-9871

**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	BLANKET PURCHASE ORDER FOR MAINTENANCE SUPPLIES FOR FOLSOM LAKE COLLEGE	1.00 EA	1,215.49	1,215.49	06/30/2020

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

AUTHORIZED PERSONNEL:

LEVI THIESSEN  
TRAVIS MILLER  
CHRIS CUNNINGHAM  
MISSY WILLIAMS  
SERA CHADWICK

PY PO B119207

01-13-20 INCREASE PO BY \$215.49 PER J. HARMAN. NEW PO TOTAL \$1,215.49 - BH

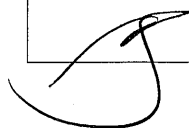
Sub Total Amount	1,215.49
Sales Tax Amount	0.00
Total PO Amount	1,215.49

<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.CUST	65100	00000	041A	1,215.49	2020

0001019515CHAVEZA24-MAY-2019

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**Authorized Signature**



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# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145  
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## PURCHASE ORDER NO B200016 CHANGE ORDER

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
05/31/2019	1 - 06/03/2019	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1019515 THIESSEN HANEYB	04OPER116	

**Supplier:** 0000015526  
FASTENAL  
5001 FLORIN PERKINS RD  
SACRAMENTO CA 95826  
**Fax:** (507) 494-9871  
**email:** jburke@fastenal.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 MAINTENANCE SUPPLIES FOR FOLSOM LAKE COLLEGE	1.00 EA	1,000.00	1,000.00	06/30/2020

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

AUTHORIZED PERSONNEL:  
LEVI THIESSEN  
TRAVIS MILLER  
CHRIS CUNNINGHAM  
MISSY WILLIAMS  
SERA CHADWICK

PY PO B119207

Sub Total Amount	1,000.00
Sales Tax Amount	0.00
Total PO Amount	1,000.00

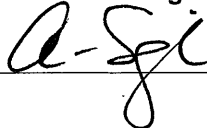
<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4500	11	FL.VA.CUST	65100	00000	041A	1,000.00	2020

0001019515CHAVEZA24-MAY-2019

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# Requisition

**Supplier:** FASTENAL 0000015526  
 4669 GOLDEN FOOTHILLS PKWY  
 EL DORADO HILLS CA 95762  
 United States

**Phone:** (916) 933-8042 **Fax:** (916) 933-8052  
**email:** CAELD@stores.fastenal.com

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001019515	07/01/2019	1	
Requisition Name:			
2020 FASTENAL			
Requester			
Levi Thiessen			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 10-MAY-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR MAINTENANCE SUPPLIES FOR FOLSOM LAKE COLLEGE 7/1/19 - 6/30/20	1	EA	1,000.00	1,000.00	05/10/2019

1,000.00 Sub-total  
 77.50 Est. tax

Total Requisition Amount: 1,077.50

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

AUTHORIZED PERSONNEL:

LEVI THIESSEN  
 TRAVIS MILLER  
 CHRIS CUNNINGHAM  
 MISSY WILLIAMS  
 SERA CHADWICK

FY BPO B119207

<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.CUST	65100	00000	041A	1,000.00

Approval Signature	Approval Signature	Approval Signature
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