

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO B200207 CHANGE ORDER

COMPL

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
06/28/2019	2 - 01/09/2020	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
10120064 COYKENDALLM HANEYB HANEY	02 AVSV	

Supplier: 0000010481
FOLSOM LAKE COLLEGE
BOOKSTORE
10 COLLEGE PKWY
FOLSOM CA 95630

Phone: (916) 608-6565
Fax: (916) 608-6576

email: Robert.Mulligan@flc.losrios.edu

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	FLC BOOKSTORE SHIPPING SERVICES FOR FLC MEDIA SERVICES	1.00 EA	300.00	300.00	06/30/2020

VALID FROM 07-01-2019 TO 06-30-2020
AUTHORIZED PERSONNEL:
DAVID HINDI
MICHELLE COYKENDALL
SARAH HILL
JEFF LEWIS

01-06-20 CHANGE VALID FROM DATES TO: 07-01-2019 TO 06-30-2020. PER J. HARMAN. NO CHANGE TO PO TOTAL
BH

Sub Total Amount	300.00
Sales Tax Amount	0.00
Total PO Amount	300.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5810	11	FL.VA.AVSV	61900	00000	101E	300.00	2020

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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PURCHASE ORDER NO B200207

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NET 30	Shipping Point	See Details
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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
1- 1	FLC BOOKSTORE SHIPPING SERVICES FOR FLC MEDIA SERVICES	1.00 EA	300.00	300.00	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
Sales Tax Amount
Total PO Amount

300.00
0.00
300.00

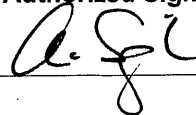
<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
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Requisition

Supplier: FOLSOM LAKE COLLEGE 0000010481
 BOOKSTORE
 10 COLLEGE PKWY
 FOLSOM CA 95630
 United States
Phone: (916) 608-6565 **Fax:** (916) 608-6576
email: Robert.Mulligan@flc.losrios.edu

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit: GENFD OPEN	
Req ID: 0001020064	Date: 07/01/2019
Page 1	
Requisition Name: FLC BOOKSTORE - SHIPPING	
Requester: Michelle Coykendall	Bldg#: AVSV
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: COYKENDM 12-JUN-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	FLC BOOKSTORE SHIPPING SERVICES FOR FLC MEDIA SERVICES FROM JULY 1, 2019 TO JUNE 30, 2020	1	EA	300.00	300.00	07/01/2019

300.00 Sub-total
 0.00 Est. tax

Total Requisition Amount: 300.00

SET UP PO AS AMOUNT ONLY

VALID FROM 7/1/2019 to 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	5810	11	FL.VA.AVSV	61900	00000	101E	300.00

Approval Signature	Approval Signature	Approval Signature
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