

COMPLETE

Los Rios Community College District

**PURCHASE ORDER NO B200202
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	5 - 03/23/2020	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1020013 TAYLORJ HANEYB	04ADMN	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

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

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	FL.VA.BSOF BLANKET PURCHASE ORDER FOR CW CSSOR CHARGEBACKS FOR EDC, FLC & RCC	1.00 EA	23,000.00	23,000.00	06/30/2020
2- 1	FL.VA.CUST 67900 051C BLANKET PURCHASE ORDER FOR FLC MAIN COLLEGE STORE SUPPLIES	1.00 EA	7,000.00	7,000.00	06/30/2020
3- 1	FL.VA.CUST 65300 041A BLANKET PURCHASE ORDER FOR FLC MAIN COLLEGE STORE SUPPLIES	1.00 EA	2,000.00	2,000.00	06/30/2020
4- 1	FL.VA.PROJ BLANKET PURCHASE ORDER FOR CW MAILING SERVICES	1.00 EA	1,000.00	1,000.00	06/30/2020

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

AUTHORIZED PERSONNEL LINE 1: JENNIFER TAYLOR, JOANY HARMAN, AUGUSTINE CHAVEZ
AUTHORIZED PERSONNEL LINE 2: MELISSA WILLIAMS, TALINA BURKE, CHRIS RAINES, LEVI THIESSEN

PY PO B119197

09-16-19 CHANGE LINE 1 & 2 DESCRIPTIONS PER J. HARMAN. NO CHANGE TO PO TOTAL - BH

12-12-19 ADD LINE# 3 FOR \$1,000.00 WITH BUDGET FL.VA.CUST 65300 041A PER A. CHAVEZ.
NEW PO TOTAL \$26,000.00 - BH

02-19-20 INCREASE LINE# 3 BY \$1,000.00 PER J. HARMAN. NEW PO TOTAL \$27,000.00 - BH

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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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06/28/2019	5 - 03/23/2020	2
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1020013 TAYLORJ HANEYB	04ADMN	

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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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03-23-20 INCREASE LINE# 1 BY \$5,000.00 PER J. HARMAN. NEW PO TOTAL \$32,000.00 - BH

03-23-20 ADD LINE# 4 PER J. HARMAN, FOR \$1,000.00 TO BUDGET: GENFD 5810 11 FL.VA.PROJ 67700 00000
051C NEW PO TOTAL \$33,000.00 - BH

Sub Total Amount	33,000.00
Sales Tax Amount	0.00
Total PO Amount	33,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.BSOF	67700	00000	041X	23,000.00	2020
GENFD	4500	11	FL.VA.CUST	65300	00000	041A	2,000.00	2020
GENFD	4500	11	FL.VA.CUST	67900	00000	051C	7,000.00	2020
GENFD	5810	11	FL.VA.PROJ	67700	00000	051C	1,000.00	2020

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Sales Tax Amount	0.00
Total PO Amount	32,000.00

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GENFD	4500	11	FL.VA.CUST	67900	00000	051C	7,000.00	2020

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Date 06/28/2019	Revision 3 - 02/19/2020	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1020013 TAYLORJ HANEYB		Location / Dept 04ADMN

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10 COLLEGE PKWY
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3- 1	FL.VA.CUST 65300 041A BLANKET PURCHASE ORDER FOR FLC MAIN COLLEGE STORE SUPPLIES	1.00 EA	2,000.00	2,000.00	06/30/2020

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02-19-20 INCREASE LINE# 3 BY \$1,000.00 PER J. HARMAN. NEW PO TOTAL \$27,000.00 - BH

Sub Total Amount	27,000.00
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BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	Year
GENFD	4500	11	FL.VA.BSOF	67700	00000	041X	18,000.00	2020
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Date 06/28/2019	Revision 2 - 12/12/2019	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1020013 TAYLORJ HANEYB		Location / Dept 04ADMN

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NEW PO TOTAL \$26,000.00 - BH

Sub Total Amount	26,000.00
Sales Tax Amount	0.00
Total PO Amount	26,000.00

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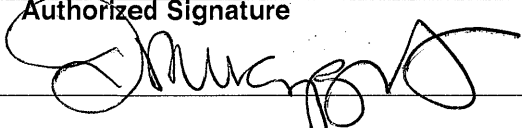
09-16-19 CHANGE LINE 1 & 2 DESCRIPTIONS PER J. HARMAN. NO CHANGE TO PO TOTAL - BH

Sub Total Amount	25,000.00
Sales Tax Amount	0.00
Total PO Amount	25,000.00

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NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1020013 TAYLORJ HANEYB	04ADMN	

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

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	FL.VA.BSOF 041X - BLANKET PURCHASE ORDER FOR COLLEGE-WIDE SUPPLY CHARGEBACKS FOR EDC, FLC AND RCC	1.00	EA	18,000.00	18,000.00	06/30/2020
2- 1	FL.VA.CUST 051C - BLANKET PURCHASE ORDER FOR COLLEGE-WIDE SUPPLY CHARGEBACKS FOR EDC, FLC AND RCC	1.00	EA	7,000.00	7,000.00	06/30/2020

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

AUTHORIZED PERSONNEL LINE 1: JENNIFER TAYLOR, JOANY HARMAN, AUGUSTINE CHAVEZ
 AUTHORIZED PERSONNEL LINE 2: MELISSA WILLIAMS, TALINA BURKE, CHRIS RAINES, LEVI THIESSEN

PY PO B119197

Sub Total Amount	25,000.00
Sales Tax Amount	0.00
Total PO Amount	25,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	Year
GENFD	4500	11	FL.VA.BSOF	67700	00000	041X	18,000.00	2020
GENFD	4500	11	FL.VA.CUST	67900	00000	051C	7,000.00	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.

Requisition

Supplier: FOLSOM LAKE COLLEGE
 BOOKSTORE
 10 COLLEGE PKWY
 FOLSOM CA 95630
 United States

000010481

Business Unit: GENFD OPEN	
Req ID: 0001020013	Date: 07/01/2019
Page: 1	
Requisition Name: 2020 FLC BOOKSTORE	
Requester: Jennifer Taylor	Bldg#: ADMIN
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: Y.M 10-JUN-2019	

Phone: (916) 608-6565 **Fax:** (916) 608-6576
email: Robert.Mulligan@flc.losrios.edu

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	FL.VA.BSOF BLANKET PO FOR CW CSSOR CHARGEBACKS FOR EDC, FLC AND RCC FROM 07/01/2019 TO 06/30/2020	1	EA	18,000.00	18,000.00	07/01/2019
2-1	FL.VA.CUST BLANKET PO FOR FLC MAIN COLLEGE STORE SUPPLIES FROM: 07/01/2019 TO 06/30/2020	1	EA	7,000.00	7,000.00	07/01/2019

25,000.00 Sub-total
 0.00 Est. tax

Total Requisition Amount: 25,000.00

AUTHORIZED PERSONNEL LINE 1: TAYLOR JENNIFER, JOANY HARMAN, AUGUSTINE CHAVEZ
 AUTHORIZED PERSONNEL LINE 2: MELISSA WILLIAMS, TALINA BURKE, CHRIS RAINES, LEVI THIESSEN

PY PO B119197

NOTE TO PURCHASING:
 ASSIGN B20 PO#
 AMOUNT ONLY

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	11	FL.VA.BSOF	67700	00000	041X	18,000.00
GENFD	4500	11	FL.VA.CUST	67900	00000	051C	7,000.00

Approval Signature	Approval Signature	Approval Signature
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