

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO B200661

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
08/14/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021492 WILLIAMSM HANEYB	04VAPA	

Supplier: 0000030333
FLUORESCO LIGHTING - SIGN MAINT
5505 S NOGALES HWY
TUCSON AZ 85706

Phone: (520) 623-7953
Fax: (520) 884-0161

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 REPAIRS PARTS FOR THE HARRIS CENTER MARQUEE SIGN	1.00	JOB	6,000.00	6,000.00	06/30/2020
2- 1	BLANKET PURCHASE ORDER FOR REPAIRS LABOR FOR THE HARRIS CENTER MARQUEE SIGN	1.00	JOB	4,000.00	4,000.00	06/30/2020

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

AUTHORIZED PERSONNEL:

MELISSA WILLIAMS
TALINA BURKE
AUGUSTINE CHAVEZ

PER PO TERMS AND CONDITIONS ITEM #19 CONTRACTOR IS TO PROVIDE PROOF OF INSURANCE CERTIFICATES LISTING LRCCD AS ADDITIONALLY INSURED.

Sub Total Amount	10,000.00
Sales Tax Amount	0.00
Total PO Amount	10,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VA.OPER	68300	00000	061E	5,000.00	2020
GENFD	9186	11	FL.VA.VAPA				5,000.00	2020

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.

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08/14/2019		2
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NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021492 WILLIAMSM HANEYB	04VAPA	

Supplier: 0000030333
FLUORESCO LIGHTING - SIGN MAINT
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TUCSON AZ 85706

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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

0001021492CHAVEZA13-AUG-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

Authorized Signature
on Total PO
Amount Page

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Requisition

Supplier: FLUORESCO LIGHTING - SIGN MAINT 0000030333
5505 S NOGALES HWY
TUCSON AZ 85706
United States

Phone: (520) 623-7953 **Fax:** (520) 884-0161
email:

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

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001021492	08/12/2019	1
Requisition Name:		
FLUORESCO SERVICES LLC		
Requester		
Melissa Williams		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: CHADWICS 12-AUG-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR REPAIRS ON THE MARQUEE SIGN BY HARRIS CENTER - PARTS	1	JOB	6,000.00	6,000.00	08/12/2019
2-1	BLANKET PURCHASE ORDER FOR REPAIRS ON THE MARQUEE SIGN BY HARRIS CENTER - LABOR	1	JOB	4,000.00	4,000.00	08/12/2019

10,000.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 10,000.00

INITIAL QUOTE FOR FIRST REPAIR ATTACHED - QUOTE 229642 DTD 8/13/19

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5600	11	FL.VA.OPER	68300	00000	061E	5,000.00
GENFD	9186	11	FL.VA.VAPA				5,000.00

Approval Signature	Approval Signature	Approval Signature
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QUOTE 229642
Quoted Date: 08/13/19

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To: LOS RIOS COMM.COLLEGE DIST
ATTN: ACCOUNTS PAYABLE
3753 BRADVIEW DR
SACRAMENTO, CA 95827
Attn: JANET DEBERARD

Site Id: FLSFFOLSOMCOLLEGE
Location: FOLSOME COLLEGE EMC REPAIR
Address: 10 COLLEGE PARKWAY
FOLSOM, CA 95763

Qty	Item #	Description	Price	Amount
1	6590	(5) MODULES (2) POWER SUPPLY	\$4,000.00	\$4,000.00
1	6077	LABOR TO REPAIR	\$2,000.00	\$2,000.00

I hereby accept this quotation/change order, please place my order.

Signature /

Date

Print Name

Subtotal: \$6,000.00

Sales Tax: \$310.00

Project total: \$6,310.00

PROGRESS PAYMENT \$0.00

Net 10 days \$6,310.00

QUOTATION VALID FOR 30 DAYS FROM THE DATE INDICATED ABOVE.

Robert Beard
Phone: (510) 633-4153 Ext. 6646
Direct Phone: 510-394-6646 Fax (510) 633-4171
Email: rbeard@fluoresco.com

LIGHTS OUT? FLUORESCO'S DEDICATED SERVICE & MAINTENANCE TEAM IS HERE FOR ALL YOUR NEEDS.
CALL 800-797-0870

TERMS AND CONDITIONS:

The Terms and Conditions which apply to this order are available by clicking the link below or copying into your web browser:
http://extranet.everbrite.com/common2/terms_conditions_fluor.pdf