

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO B200409

COMPL

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145  
ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

Date	Revision	Page
07/11/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1020504 LEWISR HANEYB	04CYPH129	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000002099  
FRY'S ELECTRONICS  
4100 NORTHGATE BLVD  
SACRAMENTO CA 95834

Phone: (916) 286-5800

email: jkr@i.frys.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 COMPUTER PARTS AND SUPPLIES FOR FOLSOM LAKE COLLEGE ITSV DEPARTMENT	1.00 EA	1,000.00	1,000.00	06/30/2020

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

ACCOUNT # 73205

AUTHORIZED PERSONNEL:  
JEFF LEWIS  
NIKOLAY DUBINETS

PY PO B119400

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

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.ITSV	67800	00000	041A	1,000.00	2020

0001020504CHAVEZA09-JUL-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



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:** FRY'S ELECTRONICS  
HOME OFFICE CREDIT DEPT  
600 EAST BROKAW RD  
SAN JOSE CA 95112  
United States

0000002099

**Phone:** (408) 487-4650  
**email:** jkr@i.frys.com

**Fax:** (866) 594-2715

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001020504	07/01/2019	1	
Requisition Name:			
Frys Electronics-BPO			
Requester		Bldg#	
Ronald Lewis		IT	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 27-JUN-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR COMPUTER PARTS AND SUPPLIES FOR FOLSOM LAKE COLLEGE ITSV DEPARTMENT 7/1/2017 - 6/30/2018.	1	EA	1,000.00	1,000.00	07/01/2019

1,000.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 1,000.00

NOTE TO PURCHASING:  
Assign B119\_\_PO#  
No Tax  
Amount Only

PO Comments:  
Customer Account # 73205  
FAX PO to A/R\_Gina at (408) 487-4648.

Authorized Personnel:  
Jeff Lewis  
Nikolay Dubinets

PY BPO B118639.

<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.ITSV	67800	00000	041A	1,000.00

Approval Signature	Approval Signature	Approval Signature
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**From:** [Lewis, Jeff](#)  
**To:** [Machani, Rachana](#); [Dubinets, Nikolay](#)  
**Cc:** [Taylor, Jennifer](#)  
**Subject:** RE: FRY'S ELECTRONICS BPO# B200409  
**Date:** Wednesday, June 24, 2020 1:21:26 PM  
**Attachments:** [image001.png](#)

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Yes, please do.

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**From:** Machani, Rachana <MachanR@flc.losrios.edu>  
**Sent:** Wednesday, June 24, 2020 1:21 PM  
**To:** Lewis, Jeff <lewisj@flc.losrios.edu>; Dubinets, Nikolay <DubineN@flc.losrios.edu>  
**Cc:** Taylor, Jennifer <TaylorJ@flc.losrios.edu>  
**Subject:** FRY'S ELECTRONICS BPO# B200409

Good afternoon ,

Can we go ahead and close this BPO?

It has a current balance of \$1000.00 (GENFD 4500 11 FL.VA.ITSV 67800 00000 2020 041A). Please see below for reference.

### PO Transaction History: b200409

PO ID	LINE	VENDOR	OPEN ENC	EXPENDED TOTAL
B200409	1	FRY'S ELECTRONICS	1000	0

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Thank you,  
Best regards,  
Rachana