

# 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 B200021 CHANGE ORDER

COMPL

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

**Supplier:** 0000002283  
GRAINGER W W INC  
DEPT 672 - 828821496  
PALATINE IL 60038-0001

**email:**

Date	Revision	Page
06/28/2019	4 - 06/30/2020	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1019500 CHADWICS HANEYB HANEYB	OPER116	

**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	65100 BLANKET PURCHASE ORDER FOR MAINTENANCE SUPPLIES FOR FOLSOM LAKE COLLEGE	1.00 EA	2,000.00	2,000.00	06/30/2020
2- 1	65300 BLANKET PURCHASE ORDER FOR CUSTODIAL SUPPLIES FOR FOLSOM LAKE COLLEGE	1.00 EA	1,000.00	1,000.00	06/30/2020
3- 1	67700 BLANKET PURCHASE ORDER FOR OPERATION SUPPLIES FOR FOLSOM LAKE COLLEGE	1.00 EA	3,710.00	3,710.00	06/30/2020

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

### AUTHORIZED PERSONNEL:

LEVI THIESSEN  
TERRY MULLIGAN  
MISSY WILLIAMS  
SERA CHADWICK  
TRAVIS MILLER  
CHRIS CUNNINGHAM

PY PO B119190

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**

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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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## PURCHASE ORDER NO B200021 CHANGE ORDER

Date	Revision	Page
06/28/2019	4 - 06/30/2020	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1019500 CHADWICS HANEYB HANEYB	OPER116	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

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DEPT 672 - 828821496  
PALATINE IL 60038-0001

**email:**

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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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11-06-19 INCREASE LINE# 2 BY \$500.00 PER J. HARMAN. NEW PO TOTAL \$3,500.00 - BH

1-29-20 INCREASE LINE# 3 BY \$500.00 PER J. HARMAN - SEE ATTACHED. NEW PO TOTAL \$4000.00 - GH

06-10-20 PER J. HARMAN INCREASE LINE# 3 BY \$1,800.00 NEW PO TOTAL \$5,800.00 BH

06-30-20 PER J. HARMAN INCREASE LINE# 3 BY \$910.00. NEW PO TOTAL \$6,710.00 BH

Sub Total Amount	6,710.00
Sales Tax Amount	0.00
Total PO Amount	6,710.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.CUST	65100	00000	041A	2,000.00	2020
GENFD	4500	11	FL.VA.CUST	65300	00000	041A	1,000.00	2020
GENFD	4500	11	FL.VA.OPER	67700	00000	041A	3,710.00	2020

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# LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO B200021 CHANGE ORDER - REPRINT

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 - 01/29/2020	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1019500 CHADWICS HANEYB HANEYB	OPER116	

**Supplier:** 0000002283  
GRAINGER W W INC  
DEPT 672 - 828821496  
PALATINE IL 60038-0001

**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	65100 BLANKET PURCHASE ORDER FOR MAINTENANCE SUPPLIES FOR FOLSOM LAKE COLLEGE	1.00 EA	2,000.00	2,000.00	06/30/2020
2- 1	65300 BLANKET PURCHASE ORDER FOR CUSTODIAL SUPPLIES FOR FOLSOM LAKE COLLEGE	1.00 EA	1,000.00	1,000.00	06/30/2020
3- 1	67700 BLANKET PURCHASE ORDER FOR OPERATION 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  
TERRY MULLIGAN  
MISSY WILLIAMS  
SERA CHADWICK  
TRAVIS MILLER  
CHRIS CUNNINGHAM

PY PO B119190

11-06-19 INCREASE LINE# 2 BY \$500.00 PER J. HARMAN. NEW PO TOTAL \$3,500.00 - BH

1-29-20 INCREASE LINE# 3 BY \$500.00 PER J. HARMAN - SEE ATTACHED. NEW PO TOTAL \$4000.00 - GH

Sub Total Amount	4,000.00
Sales Tax Amount	0.00
Total PO Amount	4,000.00

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Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1019500 CHADWICS HANEYB HANEYB	OPER116	

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GRAINGER W W INC  
DEPT 672 - 828821496  
PALATINE IL 60038-0001

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
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BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.CUST	65100	00000	041A	2,000.00	2020
GENFD	4500	11	FL.VA.CUST	65300	00000	041A	1,000.00	2020
GENFD	4500	11	FL.VA.OPER	67700	00000	041A	1,000.00	2020

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<http://www.losrios.edu/purchasing/povalidation>

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Authorized Signature  
on Total PO  
Amount Page

Authorized Signature

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CHANGE ORDER

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Date	Revision	Page
06/28/2019	1 - 11/13/2019	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1019500 CHADWICS HANEYB HANEYB	OPER116	

Ship To: FOLSOM LAKE COLLEGE  
RECEIVING  
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Bill To: 1919 Spanos Court  
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Tax Exempt? N

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3- 1	67700 BLANKET PURCHASE ORDER FOR OPERATION SUPPLIES FOR FOLSOM LAKE COLLEGE	1.00	EA	500.00	500.00	06/30/2020

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

AUTHORIZED PERSONNEL:

LEVI THIESSEN  
TERRY MULLIGAN  
MISSY WILLIAMS  
SERA CHADWICK  
TRAVIS MILLER  
CHRIS CUNNINGHAM

PY PO B119190

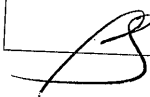
11-06-19 INCREASE LINE# 2 BY \$500.00 PER J. HARMAN. NEW PO TOTAL \$3,500.00 - BH

Sub Total Amount  
Sales Tax Amount  
Total PO Amount

3,500.00
0.00
3,500.00

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Date	Revision	Page
06/28/2019	1 - 11/13/2019	2
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NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
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Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
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Authorized Signature      Authorized Signature  
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Amount Page

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## Change Order Request

PO # B200021

Request Date: 11/06/2019

College/Dept: Operations

Vendor Name GRAINGER

X Increase Blanket Purchase Order by **LINE 2 \$ 500.00** (sales tax will be added where applicable)

Budget to be charged GENFD 4500 11 FL.VA.CUST 65300 00000 2020 041A

Requested by: Levi Thiessen

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

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TRAVIS MILLER  
CHRIS CUNNINGHAM

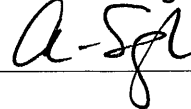
PY PO B119190

Sub Total Amount	3,000.00
Sales Tax Amount	0.00
Total PO Amount	3,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.CUST	65100	00000	041A	2,000.00	2020
GENFD	4500	11	FL.VA.CUST	65300	00000	041A	500.00	2020
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NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1019500 CHADWICS HANEYB HANEY	OPER116	

**Supplier:** 0000002283  
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PALATINE IL 60038-0001

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United States

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**Authorized Signature  
on Total PO  
Amount Page**

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# Requisition

**Supplier:** GRAINGER W W INC  
DEPT 672 - 828821496  
PALATINE IL 60038-0001  
United States

0000002283

**email:**

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001019500	07/01/2019	1	
Requisition Name:			
2020 GRAINGER			
Requester			
Debbie Turner			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 09-MAY-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	65100 BLANKET PURCHASE ORDER FOR MAINTENANCE SUPPLIES FOR FOLSOM LAKE COLLEGE 7/1/19 - 6/30/20	1	EA	2,000.00	2,000.00	05/09/2019
2-1	65300 BLANKET PURCHASE ORDER FOR CUSTODIAL SUPPLIES FOR FOLSOM LAKE COLLEGE 7/1/19 - 6/30/20	1	EA	500.00	500.00	05/09/2019
3-1	67700 BLANKET PURCHASE ORDER FOR OPERATION SUPPLIES FOR FOLSOM LAKE COLLEGE 7/1/19 - 6/30/20	1	EA	500.00	500.00	05/09/2019

3,000.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 3,000.00

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

AUTHORIZED PERSONNEL:

LEVI THIESSEN  
TERRY MULLIGAN  
MISSY WILLIAMS  
SERA CHADWICK  
TRAVIS MILLER  
CHRIS CUNNINGHAM

FY19 BPO B119190  
VALID FROM 7/1/2019 TO 6/30/2020

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	11	FL.VA.CUST	65100	00000	041A	2,000.00
GENFD	4500	11	FL.VA.CUST	65300	00000	041A	500.00
GENFD	4500	11	FL.VA.OPER	67700	00000	041A	500.00

Approval Signature	Approval Signature	Approval Signature
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