

# LOS RIOS COMMUNITY COLLEGE DISTRICT

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

PURCHASE ORDER NO B200023 **COMPL**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
06/28/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1019533 THIESSEN HANEYB	04OPER112	

**Supplier:** 0000023175  
GREENBACK EQUIPMENT RENTALS  
9325 GREENBACK LANE  
ORANGEVALE CA 95662

**Phone:** (916) 989-3000  
**Fax:** (916) 989-2530

**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 CUSTODIAL 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

PY PO B119209

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

<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>
GENFD	4500	11	FL.VA.CUST	65300	00000	041A	1,000.00	2020

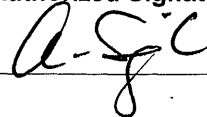
0001019533CHAVEZA24-MAY-2019

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:** GREENBACK EQUIPMENT RENTALS 0000023175  
9325 GREENBACK LANE  
ORANGEVALE CA 95662  
United States

**Phone:** (916) 989-3000 **Fax:** (916) 989-2530  
**email:**

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001019533	07/01/2019	1	
Requisition Name: 2020 GREENBACK EQUIPMT RENTALS			
Requester Levi Thiessen			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 10-MAY-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	BLANKET PURCHASE ORDER FOR CUSTODIAL SUPPLIES FOR FOLSOM LAKE COLLEGE 7/1/19 - 6/30/20	1	EA	1,000.00	1,000.00 05/10/2019

1,000.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 1,000.00

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

AUTHORIZED PERSONNEL:

LEVI THIESSEN  
TERRY MULLIGAN  
MISSY WILLIAMS  
SERA CHADWICK

FY19 BPO B119209

<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.CUST	65300	00000	041A	1,000.00

Approval Signature	Approval Signature	Approval Signature
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