

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 B200024

COMPL

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 06/28/2019	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via See Details
Reference: 1018972 ANDREWSA HANEYB	Location / Dept 04ADMN EDC	

Supplier: 0000002378
 HANGTOWN FIRE CONTROL INC
 331 INDUSTRIAL DR STE 1
 PLACERVILLE CA 95667

Phone: (530) 626-6243
Fax: (530) 626-6289

email:

Ship To: EL DORADO CENTER
 RECEIVING
 6699 CAMPUS DRIVE
 PLACERVILLE CA 95667
 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 ANNUAL SERVICING OF FIRE EXTINGUISHERS AT THE EL DORADO CENTER	1.00	EA	1,600.00	1,600.00	06/30/2020

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

AUTHORIZED PERSONNEL:
 ADRIENNE ANDREWS
 JOHN ALEXANDER

PY PO B119054

Sub Total Amount	1,600.00
Sales Tax Amount	0.00
Total PO Amount	1,600.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VI.ELDO	65100	00000	051C	1,600.00	2020

0001018972CHAVEZA22-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: HANGTOWN FIRE CONTROL INC 000002378
 331 INDUSTRIAL DR STE 1
 PLACERVILLE CA 95667
 United States

Phone: (530) 626-6243 **Fax:** (530) 626-6289
email:

Ship To: RECEIVING
 6699 CAMPUS DR
 PLACERVILLE CA 95667

Business Unit: GENFD OPEN	
Req ID: 0001018972	Date: 07/01/2019
Page 1	
Requisition Name: 2020 (BPO) HANGTOWN FIRE CONTR	
Requester Adrienne Andrews	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: ANDREWSA 25-APR-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR ANNUAL SERVICING OF FIRE EXTINGUISHERS AT THE EL DORADO CENTER VALID 7/1/2019 - 6/30/2020.	1	EA	1,600.00	1,600.00	07/01/2019

1,600.00 Sub-total
 0.00 Est. tax

Total Requisition Amount: 1,600.00

NOTE TO PURCHASING:
 ASSIGN B120___PO#
 NO TAX
 AMOUNT ONLY

PY BPO#B-119054

AUTHORIZED PERSONNEL:
 ADRIENNE ANDREWS
 JOHN ALEXANDER

FY19 BPO# B119054

<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	5600	11	FL.VI.ELDO	65100	00000	051C	1,600.00

MAY 20 4:25 PM
 RECEIVED

Approval Signature	Approval Signature	Approval Signature
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