

LOS RIOS COMMUNITY COLLEGE DISTRICT

**PURCHASE ORDER NO 0001106007
CHANGE ORDER**

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

Date 06/28/2019	Revision 1 - 09/16/2019	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via See Details
Reference: 1019047 ANDREWSA HANEYB		Location / Dept 04EDCB EDC

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000012969
KOBY PEST CONTROL INC
PO BOX 2137
PLACERVILLE CA 95667

Phone: (530) 626-6774
Fax: (530) 626-5188

email: koby@directcon.net

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	MAINTENANCE AGREEMENT FOR PEST CONTROL SERVICES FOR ROTARY CLUB OF CAMERON PARK COMMUNITY OBSERVATORY SEASONAL MONTHLY WASP TREATMENT. 8 X \$80.00 = \$640.00. PERIOD: JULY THROUGH OCT 2019, AND MARCH THROUGH JUNE 2020.	1.00 EA	640.00	640.00	06/30/2020
2- 1	MAINTENANCE AGREEMENT FOR PEST CONTROL SERVICES FOR ROTARY CLUB OF CAMERON PARK COMMUNITY OBSERVATORY SEMI ANNUAL (TERMIDOR) GENERAL TREATMENT PEST. 2 X \$100.00 = \$200.00. PERIOD: OCT 2019 AND APRIL 2020.	1.00 EA	200.00	200.00	06/30/2020
3- 1	MAINTENANCE AGREEMENT FOR PEST CONTROL SERVICES FOR ROTARY CLUB OF CAMERON PARK COMMUNITY OBSERVATORY SEASONAL SNAKE TREATMENT @ \$200.00. INCLUDES TRAILS AND THE EXTERIOR OF THE BUILDING UPON REQUEST. PERIOD: MAY THROUGH JUNE 2020.	1.00 EA	200.00	200.00	06/30/2020
4- 1	MAINTENANCE AGREEMENT FOR PEST CONTROL SERVICES FOR ROTARY CLUB OF CAMERON PARK COMMUNITY OBSERVATORY SEASONAL SNAKE TREATMENT. INCLUDES TRAILS AND THE EXTERIOR OF THE BUILDING UPON REQUEST. PERIOD: SEPTEMBER 2019.	1.00 EA	200.00	200.00	06/30/2020

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

CALL BACKS AT NO CHARGE
QUOTE DATED 04/15/2019 FROM LIZ BAILEY

PY PO 0001099355..

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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06/28/2019	1 - 09/16/2019	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1019047 ANDREWSA HANEYB	04EDCB EDC	

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09-16-19 ADD LINE# 4 PER J. HARMAN. NEW PO TOTAL \$1240.00 - BH

Sub Total Amount	1,240.00
Sales Tax Amount	0.00
Total PO Amount	1,240.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5500	11	FL.VI.ELDO	67100	00000	051C	1,040.00	2020
GENFD	5600	11	FL.VI.ELDO	67100	00000	041X	200.00	2020

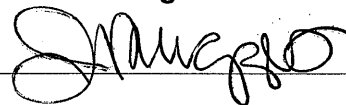
0001019047CHAVEZA22-MAY-2019

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>

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

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 QUOTE DATED 04/15/2019 FROM LIZ BAILEY

PY PO 0001099355..

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Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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Sub Total Amount	1,040.00
Sales Tax Amount	0.00
Total PO Amount	1,040.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5500	11	FL.VI.ELDO	67100	00000	051C	1,040.00	2020

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Requisition

Supplier: KOBY PEST CONTROL INC 0000012969
 PO BOX 2137
 PLACERVILLE CA 95667
 United States

Phone: (530) 626-6774 **Fax:** (530) 626-5188
email: koby@directcon.net

Ship To: RECEIVING
 6699 CAMPUS DRIVE
 PLACERVILLE CA 95667

Business Unit: GENFD OPEN	
Req ID: 0001019047	Date: 07/01/2019
Page: 1	
Requisition Name: 2020 (MA) KOBY PEST - OBSV	
Requester: Adrienne Andrews	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: ANDREWSA 26-APR-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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1,040.00 Sub-total
 0.00 Est. tax

 1,040.00
 MAY 20 18
 PLACERVILLE

Total Requisition Amount:

CALL BACKS AT NO CHARGE
 QUOTE DATED 04/15/2019 FROM LIZ BAILEY
 PY PO#0001099355..

<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	5500	11	FL.VI.ELDO	67100	00000	051C	1,040.00

Approval Signature	Approval Signature	Approval Signature
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Koby Pest Control
P O Box 2137
Placerville, CA 95667

April 15, 2019

Los Rios Community College
1919 Spanos Court
Sacramento, CA 95825

Dear: Adrienne

The estimate for the year July 2019-June 2020 is as follows;

El Dorado Center
6699 Campus Dr.
Placerville, CA 95667

Monthly General Pest @ \$195.00
Includes; Admin Bldgs., Vending Machines
Classrooms, Fitness & Maintenance

Los Rios Observatory
6699 Campus Dr.
Placerville, CA 95667

Semi-Annual Treatment General Pest @ \$100.00
Oct 2019 & Apr 2020 ✓

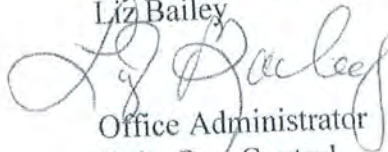
Los Rios Observatory
6699 Campus Dr.
Placerville, CA 95667

Seasonal Monthly Wasp Treatment @ \$80.00
July-Oct 2019 & Mar-June 2020
(Treatment Mar-Oct only)

Los Rios Observatory
6699 Campus Dr.
Placerville, CA. 95667

Seasonal Snake Treatment @ \$200.00
Includes; Trails and the exterior of the building
upon request. ✓

Thank you,
Liz Bailey


Office Administrator
Koby Pest Control
P.O. Box 2137
Placerville, CA 95667
530-626-6774
916-984-0964