LOS RIOS COMMUNITY COLLEGE DISTRICT

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.

PURCHASE ORDER NO 0001106014

Date	Revision	Page			
06/28/203	L9	1			
Payment T	erms Freight Terms	Ship Via			
NET 30	Shipping Point	See Details			
Reference:		Location / Dept			
1019063 ANDREWSA HANEYB		04EDCB EDC			

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

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

Phone: Fax:

(530) 626-6774 (530) 626-5188

email: koby@directcon.net

Tax Exempt? N

Line-Sch Item/Description Quantity UOM PO Price **Extended Amt Due Date**

1- 1

MAINTENANCE AGREEMENT FOR PEST CONTROL SERVICES AT EDC: MONTHLY FOR: ADMIN BLDG B AND VENDING MACHINE AREA; CLASSROOMS BLDG A & C; FITNESS CENTER BLDG; MAINTENANCE BLDG AT \$195/MONTH.\$195.00 X 12

MONTHS = \$2,340.00

1.00 EA 2,340.00 2,340.00 06/30/2020

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

CALL BACKS AT NO CHARGE. QUOTE DATED 4/15/19 FROM LIZ BAILEY

PY PO 0001011965

Sub Total Amount Sales Tax Amount Total PO Amount

2,340.00 0.00 2,340.00

GENFD

<u>Acct</u>

<u>Org</u> FL.VI.ELDO

<u>Prog</u> Sub 67700 00000 <u>Proi</u>

Amount 2,340.00 <u>BYear</u>

0001019063CHAVEZA22-MAY-2019

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.

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: KOBY PEST CONTROL INC

PO BOX 2137 PLACERVILLE CA 95667

United States

Phone: (530) 626-6774

Ship To:

email: koby@directcon.net

RECEIVING 6699 CAMPUS DRIVE PLACERVILLE CA 95667 0000012969

Fax: (530) 626-5188

GENFD **OPEN** Business Unit: Page Req ID: Date 0001019063 07/01/2019

Requisition Name: 2020 (MA) KOBY PEST - EDC

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
1-1	MAINTENANCE AGREEMENT FOR PEST	1	EA	2,340.00	2,340.0007/01/2019

MONTHLY FOR: ADMIN BLDG B AND

VENDING MACHINE AREA; CLASSROOMS BLDG

A & C; FITNESS CENTER BLDG; MAINTENANCE BLDG AT \$195/MONTH. \$195.00 X 12 MONTHS = \$2,340.00 JULY 1, 2019 -- JUNE 30, 2020.

> 2,340.00 Sub-total 0.00 Est. tax

Total Requisition Amount:

2,340.00

CALL BACKS AT NO CHARGE. QUOTE DATED 4/15/19 FROM LIZ BAILEY

PY PO# 0001011965.

<u>Amount</u> GENFD FL.VI.ELDO 67700 00000 2,340.00





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

Los Rios Observatory 6699 Campus Dr. Placerville, CA 95667

Los Rios Observatory 6699 Campus Dr. Placerville, CA 95667

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

Thank you,

Office Administrator Koby Pest Control P.O. Box 2137 Placerville, CA 95667

530-626-6774 916-984-0964 Monthly General Pest @ \$195.00 Includes; Admin Bldgs., Vending Machines Classrooms, Fitness & Maintenance

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

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

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