

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO B200203

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 06/28/2019	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via See Details
Reference: 1020014 TAYLORJ HANEYB		Location / Dept 04ADMN ADMIN

Supplier: 0000011670
 LOWE'S COMPANIES INC
 P O BOX 847516
 DALLAS TX 75284-7516

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630
 United States

email:

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	BLANKET PURCHASE ORDER FOR COLLEGE-WIDE SUPPLY PURCHASES WITH FLC LOWES CREDIT CARDS	1.00 EA	1,000.00	1,000.00	06/30/2020

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

AUTHORIZED PERSONNEL:
 JENNIFER TAYLOR
 JOANY HARMAN
 AUGUSTINE CHAVEZ

PY PO B119065

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

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.BSOF	67700	00000	041X	1,000.00	2020

0001020014CHAVEZA17-JUN-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: LOWE'S COMPANIES INC 0000011670
 800 EAST BIDWELL STREET
 FOLSOM CA 95630
 United States
Fax: (916) 984-7981
email: roberta.bahr@store.lowes.com

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001020014	07/01/2019	1
Requisition Name:		
2020 LOWES		
Requester	Bldg#	
Jennifer Taylor	ADMIN	
Requester Signature		
Buyer:	Brenda Haney	
Approved:		
Entered By:	Y.M	10-JUN-2019

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PO FOR COLLEGE-WIDE SUPPLY PURCHASES WITH FLC LOWES CREDIT CARDS FROM 07/01/2019 TO 06/30/2020	1	EA	1,000.00	1,000.00	

1,000.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 1,000.00

NOTE TO PURCHASING:
 ASSIGN B20 ___ PO#
 NO TAX
 AMOUNT ONLY

AUTHORIZED PERSONNEL: JENNIFER TAYLOR, JOANY HARMAN, AUGUSTINE CHAVEZ

DO NOT SEND PO TO VENDOR

PY PO B119065

<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.BSOF	67700	00000	041X	1,000.00

Approval Signature	Approval Signature	Approval Signature
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From: [Harman, Joany](#)
To: [Machani, Rachana](#); [Taylor, Jennifer](#)
Subject: RE: LOWE'S COMPANIES INC BPO#B200203
Date: Tuesday, June 23, 2020 12:48:25 PM
Attachments: [image001.png](#)

I know of no reason to keep it open.

From: Machani, Rachana <MachanR@flc.losrios.edu>
Sent: Tuesday, June 23, 2020 11:12 AM
To: Taylor, Jennifer <TaylorJ@flc.losrios.edu>; Harman, Joany <harmanj@flc.losrios.edu>
Subject: LOWE'S COMPANIES INC BPO#B200203

Good morning,

Can we go ahead and close this BPO?

It has a current balance of \$951.37 (GENFD 4500 11 FL.VA.BSOF 67700 00000 2020 041X). Please see below for reference.

PO Transaction History: b200203

PO ID	LINE	VENDOR	OPEN ENC	EXPENDED TOTAL
B200203	1	LOWE'S COMPANIES INC	951.37	48.63

Thank you,
Best regards,
Rachana.