

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 B200738 CHANGE ORDER

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
08/30/2019	1 - 03/09/2020	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1021727 WALLACEI HANEYB	04FLC VAPA	

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

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	10070 FL.VI.THTR 700P-BLANKET PO FOR LOWES CREDIT CARD USE FOR FLC THEATRE ARTS SUPPLIES	1.00 EA	3,500.00	3,500.00	05/31/2020

VALID FROM 07-01-2019 TO 05-31-2020

AUTHORIZED PERSONNEL:
CAMERON HOYT
IAN WALLACE
MELONIE QUINTELL
BJ SNOWDEN

PY PO B119529

03-09-20 INCREASE LINE# 1 BY \$2,500.00 PER J. HARMAN. NEW PO TOTAL \$3,500.00 - BH

Sub Total Amount	3,500.00
Sales Tax Amount	0.00
Total PO Amount	3,500.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.THTR	10070	00000	700P	3,500.00	2020

DO NOT SEND TO VENDOR

0001021727CHAVEZA27-AUG-2019

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.

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 B200738 CHANGE ORDER

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
08/30/2019	1 - 03/09/2020	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1021727 WALLACEI HANEYB	04FLC VAPA	

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

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
----------	------------------	--------------	----------	--------------	----------

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

Authorized Signature
on Total PO
Amount Page

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.

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO B200738

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.

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

email:

Date	Revision	Page
08/30/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021727 WALLACEI HANEYB	04FLC	

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	10070 FL.VI.THTR 700P-BLANKET PO FOR LOWES CREDIT CARD USE FOR FLC THEATRE ARTS SUPPLIES	1.00 EA	1,000.00	1,000.00	05/31/2020

VALID FROM 07-01-2019 TO 05-31-2020

AUTHORIZED PERSONNEL:
CAMERON HOYT
IAN WALLACE
MELONIE QUINTELL
BJ SNOWDEN

PY PO B119529

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	4300	12	FL.VI.THTR	10070	00000	700P	1,000.00	2020

0001021727CHAVEZA27-AUG-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
P O BOX 847516
DALLAS TX 75284-7516
United States

0000011670

email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001021727	08/21/2019	1	
Requisition Name:			
BPO FOR LOWES: TA			
Requester		Bldg#	
Ian Wallace		VAPA	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: QUINTELM 21-AUG-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	10070 FL.VI.THTR 700P-BLANKET PO FOR LOWES CREDIT CARD USE FOR FLC THEATRE ARTS SUPPLIES	1	EA	1,000.00	1,000.00 08/26/2019

1,000.00 Sub-total
77.50 Est. tax

Total Requisition Amount: 1,077.50

PY19 B1195269

VALID 8/21/20109 - 05/31/2020

AUTHORIZED PERSONNEL:
CAMERON HOYT
IAN WALLACE
MELONIE QUINTELL
BJ SNOWDEN

<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	4300	12	FL.VI.THTR	10070	00000	700P	1,000.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of _____

For grants/special projects _____

Name : _____

Approval Signature

Approval Signature

Approval Signature

From: [Wallace, Ian](#)
To: [Quintell, Melonie](#); [Hoyt, Cameron](#); [Machani, Rachana](#)
Cc: [Snowden, Robert \(Dr.\)](#)
Subject: Re: Lowes BPO B200738
Date: Tuesday, June 23, 2020 9:58:10 AM
Attachments: [image001.png](#)

Yes please close.

Get [Outlook for Android](#)

From: Machani, Rachana <MachanR@flc.losrios.edu>
Sent: Tuesday, June 23, 2020 9:57:08 AM
To: Quintell, Melonie <QuinteM@flc.losrios.edu>; Hoyt, Cameron <HoytC@flc.losrios.edu>
Cc: Wallace, Ian <WallacI@flc.losrios.edu>; Snowden, Robert (Dr.) <SnowdeR@flc.losrios.edu>
Subject: Lowes BPO B200738

Good morning,

Can we go ahead and close this BPO?

It has a current balance of \$849.79 (GENFD 4300 12 FL.VI.THTR 10070 00000 2020 700P). Please see below for reference.

PO Transaction History: b200738

PO ID	LINE	VENDOR	OPEN ENC	EXPENDED TOTAL
B200738	1	LOWE'S COMPANIES INC	849.79	2650.21

Best regards,

Rachana