

Los Rios Community College District

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PURCHASE ORDER NO B200360 CHANGE ORDER

Date	Revision	Page
07/03/2019	3 - 04/08/2020	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1020456 GARCIWA HANEYB	04ADMN	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000019052
MEDCO SPORTS MEDICINE
500 FILLMORE AVE
TONAWANDA NY 14150

Phone: (800) 556-3326
Fax: (800) 222-1934

email:

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

Bill To: acctg-ops@losrios.edu
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 STUDENT ATHLETE CLASS SUPPLIES	1.00 EA	8,209.00	8,209.00	06/30/2020

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

AUTHORIZED PERSONNEL:
WILLIAM GARCIA
JEANNE CROFF
MATT WRIGHT

09/19/19 INCREASE PO BY \$1,000.00 PER J. HARMAN. NEW PO TOTAL \$6,000.00 - BH

1/23/20 INCREASE PO BY \$1,100.00 PER J. HARMAN - SEE ATTACHED NEW PO TOTAL \$7,110.00 - GH

04-08-20 INCREASE PO BY \$1,099.00 PER J. HARMAN. NEW PO TOTAL \$8,209.00 - BH

Sub Total Amount	8,209.00
Sales Tax Amount	0.00
Total PO Amount	8,209.00

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	8,209.00	2020

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 good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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 B200360 CHANGE ORDER

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

Date	Revision	Page
07/03/2019	2 - 01/23/2020	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1020456 GARCIAW HANEYB	04ADMN	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000019052
MEDCO SPORTS MEDICINE
500 FILLMORE AVE
TONAWANDA NY 14150

Phone: (800) 556-3326
Fax: (800) 222-1934

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	BLANKET PURCHASE ORDER FOR STUDENT ATHLETE CLASS SUPPLIES	1.00 EA	7,110.00	7,110.00	06/30/2020

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

AUTHORIZED PERSONNEL:
WILLIAM GARCIA
JEANNE CROFF
MATT WRIGHT

09/19/19 INCREASE PO BY \$1,000.00 PER J. HARMAN. NEW PO TOTAL \$6,000.00 - BH

1/23/20 INCREASE PO BY \$1,100.00 PER J. HARMAN - SEE ATTACHED NEW PO TOTAL \$7,110.00 - GH

Sub Total Amount	7,110.00
Sales Tax Amount	0.00
Total PO Amount	7,110.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	7,110.00	2020

0001020456CHAVEZA02-JUL-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



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LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO B200360

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	Revision	Page
07/03/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1020456 GARCIW HANEYB	04ADMN	

Supplier: 0000019052
MEDCO SPORTS MEDICINE
500 FILLMORE AVE
TONAWANDA NY 14150

Phone: (800) 556-3326
Fax: (800) 222-1934

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	BLANKET PURCHASE ORDER FOR STUDENT ATHLETE CLASS SUPPLIES	1.00 EA	5,000.00	5,000.00	06/30/2020

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

AUTHORIZED PERSONNEL:
WILLIAM GARCIA
JEANNE CROFF
MATT WRIGHT

Sub Total Amount	5,000.00
Sales Tax Amount	0.00
Total PO Amount	5,000.00

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	5,000.00	2020

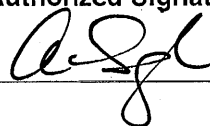
0001020456CHAVEZA02-JUL-2019

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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Authorized Signature



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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Requisition

Supplier: MEDCO SPORTS MEDICINE 0000019052
500 FILLMORE AVE
TONAWANDA NY 14150
United States

Phone: (800) 556-3326 **Fax:** (800) 222-1934
email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001020456	07/01/2019	1	
Requisition Name:			
2020 MEDCO			
Requester			
William Garcia			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 27-JUN-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	BLANKET PURCHASE ORDER FOR STUDENT ATHLETE CLASS SUPPLIES FROM JULY 01, 2019 TO JUNE 30, 2020.	1	EA	5,000.00	5,000.00 07/08/2019

5,000.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 5,000.00

AUTHORIZED PERSONNEL: WILLIAM GARCIA, JEANNE CROFF, MATT WRIGHT

<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.KINE	08700	00000	700P	5,000.00

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: [Croff, Jeanne](#)
To: [Wright, Matt](#); [Machani, Rachana](#)
Cc: [Taylor, Jennifer](#)
Subject: RE: MEDCO SPORTS MEDICINE B200360
Date: Thursday, June 18, 2020 3:51:39 PM
Attachments: [image003.png](#)

Yes. I think Medco can be closed.

Thank you,

Jeanne Croff

Folsom Lake College, Administrative Assistant-Kinesiology/Health/Athletics/Nutrition
10 College Parkway, Folsom, CA (916) 608-6687

From: Wright, Matt <WrightM@flc.losrios.edu>
Sent: Thursday, June 18, 2020 1:19 PM
To: Machani, Rachana <MachanR@flc.losrios.edu>; Croff, Jeanne <CroffJ@flc.losrios.edu>
Cc: Taylor, Jennifer <TaylorJ@flc.losrios.edu>
Subject: Re: MEDCO SPORTS MEDICINE B200360

I think we can close. Jeanne?



Matt Wright
Dean, Kinesiology, Health, Athletics, and Nutrition
Athletic Director
916-608-6686 | wrightm@flc.losrios.edu | www.flcathletics.com

This is not the end I was hoping for.....but it is the one I expected. Lucian Connally

From: Machani, Rachana <MachanR@flc.losrios.edu>
Sent: Thursday, June 18, 2020 1:15 PM
To: Croff, Jeanne <CroffJ@flc.losrios.edu>; Wright, Matt <WrightM@flc.losrios.edu>
Cc: Taylor, Jennifer <TaylorJ@flc.losrios.edu>
Subject: MEDCO SPORTS MEDICINE B200360

Good afternoon,

Can we go ahead and close this BPO?

It has a current balance of \$520.28 (GENFD 4300 12 FL.VI.KINE 08700 00000 2020 700P). Please see below for reference.

PO Transaction History: b200360

PO ID	LINE	VENDOR	OPEN ENC	EXPENDED TOTAL
B200360	1	MEDCO SPORTS MEDICINE	520.28	7688.72

Thankyou,
Best regards,
Rachana.