

# Los Rios Community College District

**PURCHASE ORDER NO B200360  
CHANGE ORDER**

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

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

**PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO**

<b>Date</b>	<b>Revision</b>	<b>Page</b>
07/03/2019	3 - 04/08/2020	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Method
<b>Reference:</b>	<b>Location / Dept</b>	
1020456 GARCIAW 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:** 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

<b>Sub Total Amount</b>	8,209.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	8,209.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
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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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

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

Date	Revision	Page
07/03/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
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	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

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
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>

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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 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

<b>Business Unit:</b> <b>GENFD</b> <b>OPEN</b>	
Req ID: 0001020456	Date: 07/01/2019
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: \_\_\_\_\_

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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**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](#)

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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

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**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](mailto:wrightm@flc.losrios.edu) | [www.flcathletics.com](http://www.flcathletics.com)

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

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**From:** Machani, Rachana <[MachanR@flc.losrios.edu](mailto:MachanR@flc.losrios.edu)>  
**Sent:** Thursday, June 18, 2020 1:15 PM  
**To:** Croff, Jeanne <[CroffJ@flc.losrios.edu](mailto:CroffJ@flc.losrios.edu)>; Wright, Matt <[WrightM@flc.losrios.edu](mailto:WrightM@flc.losrios.edu)>  
**Cc:** Taylor, Jennifer <[TaylorJ@flc.losrios.edu](mailto: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

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Thankyou,  
Best regards,  
Rachana.