

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO B200028

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145

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

Date	Revision	Page
06/28/2019	1 - 07/02/2019	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1019478 TURNERD HANEYB	04OPER212	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000020554
MRJ MAINTENANCE SERVICES
6352 PAGE LANE
EL DORADO CA 95623

Phone: (530) 622-4627
Fax: (866) 205-1403

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 HOOD CLEANING IN ROOST - FIRST CLEANING DECEMBER, 2019 SECOND CLEANING JUNE 2020	1.00	EA	3,400.00	3,400.00	06/30/2020

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

AUTHORIZED PERSONNEL:
MELISSA WILLIAMS
LEVI THIESSEN
TALINA BURKE
SERA CHADWICK

PY PO B119200

PER PO TERMS AND CONDITIONS ITEM #19 CONTRACTOR IS TO PROVIDE PROOF OF INSURANCE CERTIFICATES LISTING LRCCD AS ADDITIONALLY INSURED.

Sub Total Amount	3,400.00
Sales Tax Amount	0.00
Total PO Amount	3,400.00

<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	5600	11	FL.VA.OPER	69400	00000	051C	3,400.00	2020

0001019478CHAVEZA24-MAY-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.

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MRJ MAINTENANCE SERVICES
6352 PAGE LANE
EL DORADO CA 95623

Phone: (530) 622-4627

Fax: (866) 205-1403

email:

Date	Revision	Page
06/28/2019	1 - 07/02/2019	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1019478 TURNERD HANEYB	040PER212	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
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United States

Bill To: 1919 Spanos Court
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Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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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

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Requisition

Supplier: MRJ MAINTENANCE SERVICES 0000020554
6352 PAGE LANE
EL DORADO CA 95623
United States

Phone: (530) 622-4627 **Fax:** (866) 205-1403
email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001019478	07/01/2019	1	
Requisition Name:			
2020 MRJ MAINTENANCE SERVICES			
Requester			
Debbie Turner			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 09-MAY-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR HOOD CLEANING IN ROOST. FIRST CLEANING DECEMBER 2019, SECOND CLEANING JUNE 2020.	1	EA	3,400.00	3,400.00	05/09/2019

3,400.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 3,400.00

FY2019 B119200

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

NOTE TO PURCHASING
ASSIGN B120___PO#
NO TAX
AMOUNT ONLY

AUTHORIZED PERSONNEL:
MELISSA WILLIAMS
LEVI THIESSEN
TALINA BURKE
SERA CHADWICK

<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	5600	11	FL.VA.OPER	69400	00000	051C	3,400.00

Approval Signature

Approval Signature

Approval Signature