

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO B200029

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	
1019484 TURNERD HANEYB	04OPER	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000028177
NATIONAL FIRE SYSTEMS INC
8521 MORRISON CREEK DR
SACRAMENTO CA 95828

Phone: (916) 400-4290
Fax: (916) 456-8753

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 ANNUAL SERVICE OF FIRE EXTINGUISHERS AT FLC	1.00 EA	1,500.00	1,500.00	06/30/2020

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

AUTHORIZED PERSONNEL:
MELISSA WILLIAMS
TALINA BURKE
TRAVIS MILLER
SERA CHADWICK

PY PO B119204

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

Sub Total Amount	1,500.00
Sales Tax Amount	0.00
Total PO Amount	1,500.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VA.OPER	67700	00000	041A	1,500.00	2020

0001019484CHAVEZA24-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.

LOS RIOS COMMUNITY COLLEGE DISTRICT**PURCHASE ORDER NO B200029**

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Supplier: 0000028177
NATIONAL FIRE SYSTEMS INC
8521 MORRISON CREEK DR
SACRAMENTO CA 95828

Phone: (916) 400-4290**Fax:** (916) 456-8753**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	
1019484 TURNERD HANEYB	04OPER	

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
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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>

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Authorized Signature

Authorized Signature
on Total PO
Amount Page

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Requisition

Supplier: NATIONAL FIRE SYSTEMS INC 0000028177
8521 MORRISON CREEK DR
SACRAMENTO CA 95828
United States

Phone: (916) 400-4290 **Fax:** (916) 456-8753
email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001019484	07/01/2019	1	
Requisition Name:			
2020 NATIONAL FIRE SYSTEMS INC			
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 ANNUAL SERVICE OF FIRE EXTINGUISHERS AT FLC VALID FROM 7/1/2019 TO 5/31/2020	1	EA	1,500.00	1,500.00	05/09/2019

1,500.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 1,500.00

FY19 PO B119204
VALID FROM 07/01/2019 TO 06/30/2020

NOTE TO PURCHASING
ASSIGN B120___PO#
NO TAX
AMOUNT ONLY

AUTHORIZED PERSONNEL:
MELISSA WILLIAMS
TALINA BURKE
TRAVIS MILLER
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	67700	00000	041A	1,500.00

Approval Signature	Approval Signature	Approval Signature
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