

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 0001106606

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
06/28/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1020026 HEILANDJ HANEYB	04RCC	

Supplier: 0000036666
NEIGHBORLY PEST MANAGEMENT INC
324 RIVERSIDE AVENUE
ROSEVILLE CA 95678

Phone: (916) 782-3767
Fax: (916) 782-4537

email: pest1@neighborlypest.com

Ship To: FLC RANCHO NO TAX
RANCHO CORDOVA CENTER
FOLSOM LAKE COLLEGE
10259 FOLSOM BLVD
RANCHO CORDOVA CA 95670
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	MAINTENANCE AGREEMENT FOR PEST CONTROL SERVICES FOR RANCHO CORDOVA CENTER AT 10259 FOLSOM BLVD., RANCHO CORDOVA, CA \$79.00 /MO. X 12/MONTHS=\$948.00 FROM JULY 1, 2019 - JUNE 30, 2020	1.00	EA	948.00	948.00	06/30/2020

VALID FROM 07-01-19 TO 06-30-19

QUOTE DATED: MAY 22, 2019 FROM BOB GOODYEAR.

PY PO 0001100418

Sub Total Amount	948.00
Sales Tax Amount	0.00
Total PO Amount	948.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5500	11	FL.VI.RCOR	65100	00000	051C	948.00	2020

0001020026CHAVEZA17-JUN-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.

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: NEIGHBORLY PEST MANAGEMENT INC 0000036666
324 RIVERSIDE AVENUE
ROSEVILLE CA 95678
United States

Phone: (916) 782-3767 **Fax:** (916) 782-4537
email: pest1@neighborlypest.com

Ship To: RANCHO CORDOVA CENTER
FOLSOM LAKE COLLEGE
10259 FOLSOM BLVD
RANCHO CORDOVA CA 95670

Business Unit: GENFD OPEN	
Req ID: 0001020026	Date: 07/01/2019
Page 1	
Requisition Name: NEIGHBORLY PEST MANAGEMENT INC	
Requester: Joyce Heiland	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: HEILANDJ 11-JUN-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	MAINTENANCE AGREEMENT FOR PEST CONTROL SERVICES FOR RANCHO CORDOVA CENTER AT 10259 FOLSOM BLVD., RANCHO CORDOVA, CA \$79.00 /MO. X 12/MONTHS=\$948.00 FROM JULY 1, 2019 - JUNE 30, 2020	1	EA	948.00	948.00	

948.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 948.00

QUOTE DATED: MAY 22, 2019 FROM BOB GOODYEAR.

PY PO #0001100418

<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	5500	11	FL.VI.RCOR	65100	00000	051C	948.00

Approval Signature	Approval Signature	Approval Signature
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N EIGHBORLY
P EST
M ANAGEMENT, INC.

324 Riverside Avenue
Roseville, California 95678
www.neighborlypest.com
FAX 782-4537

Roseville
782-3767

North Area
969-5211

Sacramento
386-8263

South Placer
624-0674