

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001108665
CHANGE ORDER - REPRINT

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
10/01/2019	2 - 01/29/2020	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1022625 WILLIAMSM HANEYB	04OPER212	

Supplier: 0000004237
PEST CONTROL CENTER INC
3845 MADISON AVENUE
NORTH HIGHLANDS CA 95660

Phone: (916) 344-4400
Fax: (916) 334-6712

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	PEST CONTROL SERVICES FOR EXTERIOR CLASSROOM BUILDINGS, ADMIN. AREA/OFFICES AND VISUAL AND PERFORMING ARTS CENTER AT FLC. BILLED MONTHLY RATE. \$219.00 PER MONTH	1.00 EA	2,628.00	2,628.00	06/30/2020
2- 1	PEST CONTROL SERVICES FOR FLC ATHLETIC COMPLEX. BILLED QUARTLEY \$115.00 PER QUARTER	1.00 EA	460.00	460.00	06/30/2020
3- 1	MISC. PEST CONTROL SERVICES FOR FLC INCLUDING: RAT TRAPS, WASP TRAPS, SNAKE ABATEMENT OR OTHER EMERGENCY SERVICES AS NEEDED. RAT TRAP MAINT. BILLED MONTHLY AT \$32.00 PER MONTH (INCLUDES MAINTENANCE OF 8 TRAPS AT \$4.00 PER TRAP)	1.00 EA	1,000.00	1,000.00	06/30/2020
4- 1	GROUND SQUIERREL ABATEMENT	1.00 EA	1,496.00	1,496.00	06/30/2020

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

AUTHORIZED PERSONNEL:
TALINA BURKE
MELISSA WILLIAMS
SERA CHADWICK
LEVI THIESSEN

PY PO 0001100542

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

JAN 29 2020 ADD LINE 4 GROUND SQUIRREL ABATEMENT IN THE AMOUNT OF \$1496.00 FOR A NEW PO TOTAL OF \$5,584.00 PER J.HARMAN - SEE ATTACHED - GH

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
on Total PO
Amount Page

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 0001108665
CHANGE ORDER - REPRINT

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
10/01/2019	2 - 01/29/2020	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1022625 WILLIAMSM HANEYB	04OPER212	

Supplier: 0000004237
PEST CONTROL CENTER INC
3845 MADISON AVENUE
NORTH HIGHLANDS CA 95660

Phone: (916) 344-4400
Fax: (916) 334-6712

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
----------	------------------	--------------	----------	--------------	----------

Sub Total Amount	5,584.00
Sales Tax Amount	0.00
Total PO Amount	5,584.00

<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	5500	11	FL.VA.OPER	65700	00000	041A	5,584.00	2020

0001022625CHAVEZA30-SEP-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



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 0001108665

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
10/01/2019	1 - 10/01/2019	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1022625 WILLIAMSM HANEYB	04OPER212	

Supplier: 0000004237
PEST CONTROL CENTER INC
3845 MADISON AVENUE
NORTH HIGHLANDS CA 95660

Phone: (916) 344-4400
Fax: (916) 334-6712

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	PEST CONTROL SERVICES FOR EXTERIOR CLASSROOM BUILDINGS, ADMIN. AREA/OFFICES AND VISUAL AND PERFORMING ARTS CENTER AT FLC. BILLED MONTHLY RATE. \$219.00 PER MONTH	1.00 EA	2,628.00	2,628.00	06/30/2020
2- 1	PEST CONTROL SERVICES FOR FLC ATHLETIC COMPLEX. BILLED QUARTLEY\$115.00 PER QUARTER	1.00 EA	460.00	460.00	06/30/2020
3- 1	MISC.PEST CONTROL SERVICES FOR FLC INCLUDING: RAT TRAPS, WASP TRAPS, SNAKE ABATEMENT OR OTHER EMERGENCY SERVICES AS NEEDED.RAT TRAP MAINT.BILLED MONTHLY AT \$32.00 PER MONTH (INCLUDES MAINTENANCE OF 8 TRAPS AT \$4.00 PER TRAP)	1.00 EA	1,000.00	1,000.00	06/30/2020

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

AUTHORIZED PERSONNEL:
TALINA BURKE
MELISSA WILLIAMS
SERA CHADWICK
LEVI THIESSEN

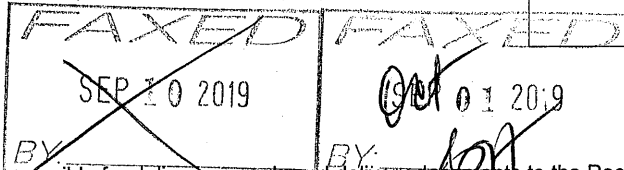
PY PO 0001100542

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

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**



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 0001108665

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
10/01/2019	1 - 10/01/2019	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1022625 WILLIAMSM HANEYB	04OPER212	

Supplier: 0000004237
PEST CONTROL CENTER INC
3845 MADISON AVENUE
NORTH HIGHLANDS CA 95660

Phone: (916) 344-4400
Fax: (916) 334-6712

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
----------	------------------	----------	-----	----------	--------------	----------

Sub Total Amount	4,088.00
Sales Tax Amount	0.00
Total PO Amount	4,088.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5500	11	FL.VA.OPER	65700	00000	041A	4,088.00	2020

0001022625CHAVEZA30-SEP-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



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: PEST CONTROL CENTER INC 0000004237
3845 MADISON AVENUE
NORTH HIGHLANDS CA 95660
United States

Phone: (916) 344-4400 **Fax:** (916) 334-6712
email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Business Unit: GENFD OPEN	
Req ID: 0001022625	Date: 09/30/2019
Page 1	
Requisition Name: PEST CONTROL CENTER INC	
Requester: Melissa Williams	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: CHADWICS 30-SEP-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	PEST CONTROL SERVICES FOR EXTERIOR CLASSROOM BUILDINGS, ADMIN. AREA/OFFICES AND VISUAL AND PERFORMING ARTS CENTER AT FLC. BILLED MONTHLY RATE. \$219.00 PER MONTH PERIOD 7/1/2019 -6/30/2020	1	EA	2,628.00	2,628.00	
2-1	PEST CONTROL SERVICES FOR FLC ATHLETIC COMPLEX. BILLED QUARTLEY \$115.00 PER QUARTER PERIOD: 7/1/2019-6/30/2020	1	EA	460.00	460.00	
3-1	MISC.PEST CONTROL SERVICES FOR FLC INCLUDING: RAT TRAPS, WASP TRAPS, SNAKE ABATEMENT OR OTHER EMERGENCY SERVICES AS NEEDED. RAT TRAP MAINT.BILLED MONTHLY AT \$32.00 PER MONTH (INCLUDES MAINTENANCE OF 8 TRAPS AT \$4.00 PER TRAP) PERIOD: 7/1/2019-6/30/2020	1	EA	1,000.00	1,000.00	

4,088.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 4,088.00

AUTHORIZED PERSONNEL:
TALINA BURKE
MELISSA WILLIAMS
SERA CHADWICK
LEVI THIESSEN

FY19 PO 0001100542
PY PO 00010088062

PLEASE EXPIDITE, HAVING PEST CONTROL ISSUES

<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.VA.OPER	65700	00000	041A	4,088.00

Approval Signature	Approval Signature	Approval Signature
--------------------	--------------------	--------------------