

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO B200205

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
06/28/2019	1 - 07/02/2019	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1020045 TAYLORJ HANEYB	04ADMN ADMIN	

Supplier: 0000004505
 RALEY'S
 STORE NO 405
 4850 FREEPORT BLVD
 SACRAMENTO CA 95822

Phone: (916) 452-3811

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 COLLEGE-WIDE PURCHASES OF FOOD OR SUPPLIES ON RALEY'S IN-STORE ACCOUNT #5000154	1.00 EA	1,000.00	1,000.00	06/30/2020

DO NOT SEND TO VENDOR

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

AUTHORIZED PERSONNEL:

TAYLOR JENNIFER
 JOANY HARMAN
 AUGUSTINE CHAVEZ

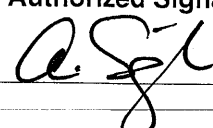
PY PO B119066

Sub Total Amount	1,000.00
Sales Tax Amount	0.00
Total PO Amount	1,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5200	11	FL.VA.BSOF	67700	00000	041X	1,000.00	2020

0001020045CHAVEZA17-JUN-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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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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From: [Harman, Joany](#)
To: [Machani, Rachana](#); [Taylor, Jennifer](#)
Subject: RE: Raleys BPO# B200205
Date: Wednesday, June 17, 2020 1:24:53 PM
Attachments: [image001.png](#)

I know of no outstanding orders.

From: Machani, Rachana <MachanR@flc.losrios.edu>
Sent: Wednesday, June 17, 2020 12:01 PM
To: Taylor, Jennifer <TaylorJ@flc.losrios.edu>
Cc: Harman, Joany <harmanj@flc.losrios.edu>
Subject: Raleys BPO# B200205

Good morning,

Can we go ahead and close this BPO?

It has a current balance of \$593.13 (GENFD 5200 11 FL.VA.BSOF 67700 00000 2020 041X). Please see below for reference.

PO ID	LINE	VENDOR	OPEN ENC	EXPENDED TOTAL
B200205	1	RALEY'S	593.13	406.87

Thankyou,
Best regards,
Rachana.