Los Rios Community College District

Purchasing: (916)568-3071 * FAX (916) 568-3145 LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636 Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000031826	
REGENCY LIGHTING	Ship To: FOLSOM LAKE COLLEGE
9261 JORDAN AVE.	RECEIVING
CHATSWORTH CA 91311	10 COLLEGE PARKWAY
	FOLSOM CA 95630
Phone: (800) 284-2024	United States
Fax: (800) 763-7636	
	Bill To: 1919 Spanos Court
email: service@regencylighting.com	Sacramento CA 95825-3981 United States

Date

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	BLANKET PURCHASE ORDER FOR MAINTENANCE SUPPLIES FOR FOLSOM LAKE COLLEGE	1.00EA	16,953.00	16,953.00	06/30/2020

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

AUTHORIZED PERSONNEL: LEVI THIESSEN TRAVIS MILLER CHRIS CUNNINGHAM MISSY WILLIAMS SERA CHADWICK

PY PO B119208

01-29-20 INCREASE PO BY \$2,000.00 PER J.HARMAN. NEW PO TOTAL \$12,000.00 - GH 02-27-20 INCREASE PO BY \$4,000.00 PER J. HARMAN. NEW PO TOTAL \$16,000.00 - BH

03-26-20 INCREASE PO BY \$953.00 PER J. HARMAN. NEW PO TOTAL \$16,953.00 - BH

Sub Total Amount	16,953.00
Sales Tax Amount	0.00
Total PO Amount	16,953.00

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 good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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.

PURCHASE ORDER NO B200033 CHANGE ORDER

Revision

Page

	06/28/2019	3 - 03/	26/2020	1 1	•	
	Payment Terr	ns Freight Te	rms	Sh	ip Via	
	NET 30	Shipping Po:	int	Be	st Method	£
	Reference:			Location / D	Dept	
)	1019516 THIE	SSENL HANEYE	3	040PER116	-	
	Ship To:	FOLSOM LAKE		_		
	Ship to.		COLLEG			
		RECEIVING				
		10 COLLEGE PA	ARKWAY			
		FOLSOM CA 95	630			
		United States				
	Bill To:	1919 Spanos Co	urt			
	Din IU.	Sacramento CA		04		
			95825-39	81		
		United States				
	Quantity UOM	PO Price	Extend	ed Amt	Due Date	

Los Rios Community College District

Purchasing: (916)568-3071 * FAX (916) 568-3145 LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636 Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000031826 REGENCY LIGHTING 9261 JORDAN AVE. CHATSWORTH CA 91311

Phone:(800) 284-2024Fax:(800) 763-7636

email: service@regencylighting.com

PURCHASE ORDER NO B200033 CHANGE ORDER

1	Date	Revision	Page
(06/28/2019	3 - 03/26/202	20 2
- F	Payment Ter	ms Freight Terms	Ship Via
1	NET 30	Shipping Point	Best Method
F	Reference:		Location / Dept
1	1019516 THI	ESSENL HANEYB	040PER116
	Ship To: Bill To:	FOLSOM LAKE COLLE RECEIVING 10 COLLEGE PARKWA FOLSOM CA 95630 United States 1919 Spanos Court Sacramento CA 95825-3 United States	Y

Tax Exer	mpt? N										
Line-Sch	า่		Item/Description	on			Quantity	UOM	PO Price	Extended Amt	Due Date
		_									
BU	<u>Acct</u>	Fd	Org	Prog	<u>Sub</u>	<u>Proj</u>	Amount	BYe	ear		
GENFD	4500	11	FL.VA.CUST	65100	00000	041A	16,953.00	202	20		

0001019516CHAVEZA24-MAY-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

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Authorized Signature Authorized signature on PO total page

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PURCHASE ORDER NO B200033 CHANGE ORDER LOS RIOS COMMUNITY COLLEGE DISTRICT

Date

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-363

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIC

(800) 284-2024

(800) 763-7636 email: service@regencylighting.com

Supplier: 0000031826 REGENCY LIGHTING 9261 JORDAN AVE. CHATSWORTH CA 91311

co.c	Date	Revision	Page
636	06/28/2019	2 - 02/27/202	20 1
	Payment Ter	ms Freight Terms	Ship Via
ONG	<u>NET 30</u>	Shipping Point	Best Method
ONS.	Reference:		Location / Dept
	1019516 THI	ESSENL HANEYB	040PER116
	Ship To:	FOLSOM LAKE COLLEC RECEIVING 10 COLLEGE PARKWA' FOLSOM CA 95630 United States	
	Bill To:	1919 Spanos Court Sacramento CA 95825-3 United States	981

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	BLANKET PURCHASE ORDER FOR MAINTENANCE SUPPLIES FOR FOLSOM LAKE COLLEGE	1.00EA	16,000.00	16,000.00	06/30/2020

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

AUTHORIZED PERSONNEL: LEVI THIESSEN TRAVIS MILLER CHRIS CUNNINGHAM MISSY WILLIAMS SERA CHADWICK

Phone:

Fax:

PY PO B119208

01-29-20 INCREASE PO BY \$2,000.00 PER J.HARMAN. NEW PO TOTAL \$12,000.00 - GH 02-27-20 INCREASE PO BY \$4,000.00 PER J. HARMAN. NEW PO TOTAL \$16,000.00 - BH

Sub Total Amount	16,000.00
Sales Tax Amount	0.00
Total PO Amount	16,000,00

BU Fd Acct <u>Org</u> GENFD 4500 11 FL.VA.CUST

65100 00000

Prog

<u>Sub</u>

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041A

Amount 16,000.00 **BYear**

2020

0001019516CHAVEZA24-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	
Ø	

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Change Order Request

PO # B200033 Request Date:02/25/20

College/Dept: FLC OPs

Vendor Name REGENCY LIGHTING

Increase Blanket Purchase Order by \$4,000.00

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO B200033 CHANGE ORDER

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.

(800) 284-2024 (800) 763-7636

email: service@regencylighting.com

Supplier: 0000031826 REGENCY LIGHTING 9261 JORDAN AVE. CHATSWORTH CA 91311

Date	Revision	Page
06/28/2019	1 - 01/29/2	020 1
Payment Terr	ns Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:		Location / Dept
1019516 THIE	SSENL HANEYB	040PER116
emp rei	FOLSOM LAKE COLL RECEIVING 10 COLLEGE PARKW FOLSOM CA 95630	

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 MAINTENANCE SUPPLIES FOR FOLSOM LAKE	1.00EA	12,000.00	12,000.00	06/30/2020
	COLLEGE				

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

AUTHORIZED PERSONNEL: LEVI THIESSEN TRAVIS MILLER CHRIS CUNNINGHAM MISSY WILLIAMS SERA CHADWICK

Phone: Fax:

PY PO B119208

JAN 29 2020 INCREASE PO BY \$2000.00 FOR A NEW PO TOTAL OF \$12000.00 PER J.HARMAN - SEE ATTACHED-GH

12,000.00
0.00
12,000.00

-

Prog Proj **BYear** Sub Amount <u>BU</u> Acct Fd <u>Org</u> GENFD 11 FL.VA.CUST 65100 00000 041A 12,000.00 2020 4500

0001019516CHAVEZA24-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.

Τ	Authorized Signature
	R

DO NOT SEND TO VENDOR

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

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.

PURCHASE ORDER NO B200033

Revision	Page
	11
ght Terms	Ship Via
ng Point	See Details
	Location / Dept
ANEYB	040PER116
	Revision ight Terms ig Point ANEYB

Supplier: 0000031826 REGENCY LIGHTING 9261 JORDAN AVE. CHATSWORTH CA 91311	Ship To: FOLSOM LAKE COLLEGE RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630
Phone: (800) 284-2024 Fax: (800) 763-7636	United States
email: service@regencylighting.com	Bill To: 1919 Spanos Court Sacramento CA 95825-3981 United States

Tax Exempt? IN					D. D. t.
Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	BLANKET PURCHASE ORDER FOR MAINTENANCE SUPPLIES FOR FOLSOM LAKE	1.00 EA	10,000.00	10,000.00	06/30/2020

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

AUTHORIZED PERSONNEL: LEVI THIESSEN TRAVIS MILLER CHRIS CUNNINGHAM MISSY WILLIAMS SERA CHADWICK

PY PO B119208

Sub Total Amount	10,000.00
Sales Tax Amount	0.00
Total PO Amount	10,000.00

GENED 4500 II FE.VA.COSI 05100 00000 0141 U0,000000	<u>BU</u> genfd	Acct Fd 4500 11		<u>Prog</u> <u>Su</u> 65100 00		<u>Amount</u> 10,000.00	<u>BYear</u> 2020
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0001019516CHAVEZA24-MAY-2019

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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.

A	Authorized Signature	
	U-TC	
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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

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.

Supplier: 0000031826

PURCHASE ORDER NO B200033

Date	Revision	Page
06/28/2019)	2
Payment Ter		Ship Via
NET 30	Shipping Point	See Details
Reference:		Location / Dept
	ESSENL HANEYB	040PER116

Tax Exempt? N Line-Sch Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
email: service@regencylighting.com		Sacramento CA United States		
Phone: (800) 284-2024 Fax: (800) 763-7636	Bill To:	United States	ourt	
REGENCY LIGHTING 9261 JORDAN AVE. CHATSWORTH CA 91311	Ship To: FOLSOM LAKE COLLEGE RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630			

http://www.losrios.edu/purchasing/povalidation

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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Requisition

REGENCY LIGHTING 9261 JORDAN AVE.	0000031826	Business Un		OPEN	
CHATSWORTH CA 91311		Req ID: 0001019516	Date 07/01/2	019	Page
United States		Requisition	Name:		
			Y LIGHTING		
	0) 763-7636				
email: service@regencylighting.com					
RECEIVING		Requester Sign	ature		
		Buver: Bre	enda Hanev		
FOLSOM CA 95630		-	indu maney		
			CHADWICS 10-1	MAY-2019	
Description		Quantity UOM	Price	Extended Amt	Due Date
BLANKET PURCHASE ORDER FOR MAINTENANCE SUPPLIES FOR FOL COLLEGE 7/1/19 - 6/30/20		1 EA	10,000.00	10,000.00	05/10/2019
			_	,	Sub-tota Est. tax
		Total Requisiti	on Amount:	10,000.00	
20 PO#					
	Phone: (800) 284-2024 Fax: (80 email: service@regencylighting.com RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630 Description BLANKET PURCHASE ORDER FOR MAINTENANCE SUPPLIES FOR FOI	Phone: (800) 284-2024 Fax: (800) 763-7636 email: service@regencylighting.com RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630 Description BLANKET PURCHASE ORDER FOR MAINTENANCE SUPPLIES FOR FOLSOM LAKE COLLEGE 7/1/19 - 6/30/20	Phone: (800) 284-2024 Fax: (800) 763-7636 email: service@regencylighting.com Requester RECEIVING 10 COLLEGE PARKWAY Buyer: Brack FOLSOM CA 95630 Buyer: Brack Buyer: Brack Description Quantity UOM BLANKET PURCHASE ORDER FOR MAINTENANCE SUPPLIES FOR FOLSOM LAKE COLLEGE 7/1/19 - 6/30/20 1 EA PURCHASING: 120PO# PO# Total Requisiti	Phone: (800) 284-2024 Fax: (800) 763-7636 email: service@regencylighting.com Requester RECEIVING 10 COLLEGE PARKWAY Requester Signature FOLSOM CA 95630 Buyer: Brenda Haney Approved: Entered By: CHADWICS 10-1 Description Quantity UOM Price BLANKET PURCHASE ORDER FOR 1 EA 10,000.00 MAINTENANCE SUPPLIES FOR FOLSOM LAKE 1 EA 10,000.00 COLLEGE 7/1/19 - 6/30/20 Total Requisition Amount: PURCHASING: PURCHASING: PO# DOWLY NLY	Phone: (800) 284-2024 Fax: (800) 763-7636 email: service@regencylighting.com Requester RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630 Entered Buyer: Brenda Haney Approved: Entered By: CHADWICS 10-MAY-2019 Description Quantity UOM Price Extended Amt BLANKET PURCHASE ORDER FOR 1 EA 10,000.00 10,000.00 MAINTENANCE SUPPLIES FOR FOLSOM LAKE 1 EA 10,000.00 0.00 COLLEGE 7/1/19 - 6/30/20 Total Requisition Amount: 10,000.00 PURCHASING: IO PO# DONLY

TRAVIS MILLER CHRIS CUNNINGHAM MISSY WILLIAMS SERA CHADWICK

FY BPO B119208

<u>BU</u>	Acct	Fd	Org	Prog	<u>Sub</u>	Proj	Amount
GENFD	4500	11	FL.VA.CUST	65100	00000	041A	10,000.00

Approval Signature	Approval Signature	Approval Signature

From:	<u>Thiessen, Levi</u>
То:	Chadwick, Sera; Machani, Rachana
Cc:	<u>Taylor, Jennifer</u>
Subject:	Re: Regency lighting BPO# B200033
Date:	Wednesday, June 17, 2020 1:33:21 PM
Attachments:	image001.png

Yes, go ahead.

Sent via the Samsung Galaxy S10, an AT&T 5G Evolution capable smartphone

From: Machani, Rachana <MachanR@flc.losrios.edu>
Sent: Wednesday, June 17, 2020 11:51:50 AM
To: Thiessen, Levi <ThiessL@flc.losrios.edu>; Chadwick, Sera <ChadwiS@flc.losrios.edu>
Cc: Taylor, Jennifer <TaylorJ@flc.losrios.edu>
Subject: Regency lighting BPO# B200033

Good morning,

Can we go ahead and close this BPO?

It has a current balance of \$ 3457.91 (GENFD 4500 11 FL.VA.CUST 65100 00000 2020 041A). Please see below for reference.

PO ID	LINE	VENDOR	OPEN ENC	EXPENDED TOTAL
B200033	1	REGENCY LIGHTING	3457.91	13495.09

Thankyou, Best regards, Rachana.