

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

PURCHASE ORDER NO B200033 CHANGE ORDER

Date	Revision	Page
06/28/2019	3 - 03/26/2020	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1019516 THIESSEN HANEYB	04OPER116	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

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

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

email: service@regencylighting.com

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 MAINTENANCE SUPPLIES FOR FOLSOM LAKE COLLEGE	1.00 EA	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.

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

PURCHASE ORDER NO B200033 CHANGE ORDER

Date	Revision	Page
06/28/2019	3 - 03/26/2020	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1019516 THIESSEN HANEYB	04OPER116	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

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

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

email: service@regencylighting.com

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

<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>Year</u>
GENFD	4500	11	FL.VA.CUST	65100	00000	041A	16,953.00	2020

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>

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
PO total page

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.

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

Date	Revision	Page
06/28/2019	2 - 02/27/2020	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1019516 THIESSEN HANEYB	04OPER116	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

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

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

email: service@regencylighting.com

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 MAINTENANCE SUPPLIES FOR FOLSOM LAKE COLLEGE	1.00 EA	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

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

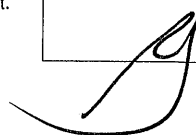
Sub Total Amount	16,000.00
Sales Tax Amount	0.00
Total PO Amount	16,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.CUST	65100	00000	041A	16,000.00	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



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.

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

Date	Revision	Page
06/28/2019	1 - 01/29/2020	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1019516 THIESSEN HANEYB	04OPER116	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

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

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

email: service@regencylighting.com

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 MAINTENANCE SUPPLIES FOR FOLSOM LAKE COLLEGE	1.00 EA	12,000.00	12,000.00	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

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

Sub Total Amount	12,000.00
Sales Tax Amount	0.00
Total PO Amount	12,000.00

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

DO NOT SEND TO VENDOR

0001019516HAVEZA24-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

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PURCHASE ORDER NO B200033

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	
1019516 THIESSEN HANEYB	04OPER116	

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

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

email: service@regencylighting.com

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 MAINTENANCE SUPPLIES FOR FOLSOM LAKE COLLEGE	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

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.CUST	65100	00000	041A	10,000.00	2020

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.

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

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PURCHASE ORDER NO B200033

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
06/28/2019		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1019516 THIESSEN L HANEYB	04OPER116	

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

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

email: service@regencylighting.com

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

<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	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.

Requisition

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

Phone: (800) 284-2024 **Fax:** (800) 763-7636
email: service@regencylighting.com

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001019516	07/01/2019	1	
Requisition Name:			
2020 REGENCY LIGHTING			
Requester			
Levi Thiessen			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 10-MAY-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR MAINTENANCE SUPPLIES FOR FOLSOM LAKE COLLEGE 7/1/19 - 6/30/20	1	EA	10,000.00	10,000.00	05/10/2019

10,000.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 10,000.00

NOTE TO PURCHASING:
ASSIGN B120___ PO#
NO TAX
AMOUNT ONLY

AUTHORIZED PERSONNEL:

LEVI THIESSEN
TRAVIS MILLER
CHRIS CUNNINGHAM
MISSY WILLIAMS
SERA CHADWICK

FY BPO B119208

<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	4500	11	FL.VA.CUST	65100	00000	041A	10,000.00

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

From: [Thiessen, Levi](#)
To: [Chadwick, Sera](#); [Machani, Rachana](#)
Cc: [Taylor, Jennifer](#)
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.