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 | • | |
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| | Ship To: | FOLSOM LAKE | | _ | | |
| | Ship to. | | COLLEG | | | |
| | | RECEIVING | | | | |
| | | 10 COLLEGE PA | ARKWAY | | | |
| | | FOLSOM CA 95 | 630 | | | |
| | | United States | | | | |
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| | Bill To: | 1919 Spanos Co | urt | | | |
| | Din IU. | Sacramento CA | | 04 | | |
| | | | 95825-39 | 81 | | |
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| | Quantity UOM | PO Price | Extend | ed Amt | Due Date | |
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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 | | | | | | | | | | |
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| 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

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.

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

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| 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

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Amount 16,000.00 **BYear**

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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 | |
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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 |
| |

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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 |
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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 |
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| 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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| A | Authorized Signature | |
|---|----------------------|------|
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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 |
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| 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

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

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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.