

LOS RIOS COMMUNITY COLLEGE DISTRICT

**PURCHASE ORDER NO B200034
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.

| | | |
|-------------------------------|---------------------------|-----------------|
| Date | Revision | Page |
| 06/28/2019 | 3 - 02/07/2020 | 1 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Method |
| Reference: | Location / Dept | |
| 1019381 BARNES-LIGUORI HANEYB | HANEYB HANEYB 206 PRNTSVC | |

Supplier: 0000004620
RISO
3304 MONIER CIRCLE STE 110
RANCHO CORDOVA CA 95742

Phone: (916) 638-7476
Fax: (916) 638-4513

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 | 4500 SUPPLIES SN79181170MZ790 BLANKET PURCHASE ORDER FOR RISO EQUIPMENT FOR FOLSOM LAKE COLLEGE | 1.00 EA | 600.00 | 600.00 | 06/30/2020 |
| 2- 1 | 5600 SERVICES AND REPAIR ON SN79181170MZ790 BLANKET PURCHASE ORDER FOR RISO EQUIPMENT FOR FOLSOM LAKE COLLEGE | 1.00 EA | 600.00 | 600.00 | 06/30/2020 |

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

AUTHORIZED PERSONNEL:
KATHY BARNES LIGUORI
MELISSA WILLIAMS
TALINA BURKE
DANA RAMBURG

PY PO B119057

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

09-09-19 ADD DANA RAMBURG AS AUTHORIZED PERSONNEL AS PER J. HARMAN - BH
02-06-20 INCREASE PO LINES 1 & 2 BY \$100.00 EACH PER J. HARMAN. NEW PO TOTAL \$1,200.00 - BH

| | |
|-------------------------|----------|
| Sub Total Amount | 1,200.00 |
| Sales Tax Amount | 0.00 |
| Total PO Amount | 1,200.00 |

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Authorized Signature

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

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| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount | BYear |
|-------|------|----|------------|-------|-------|------|--------|-------|
| GENFD | 4500 | 11 | FL.VA.PRNT | 67900 | 00000 | 041A | 600.00 | 2020 |
| GENFD | 5600 | 11 | FL.VA.PRNT | 67900 | 00000 | 041A | 600.00 | 2020 |

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

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Authorized Signature
Authorized Signature
on Total PO
Amount Page

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

AUTHORIZED PERSONNEL:
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MELISSA WILLIAMS
TALINA BURKE
DANA RAMBURG

PY PO B119057

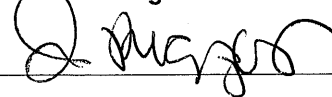
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09-09-19 ADD DANA RAMBURG AS AUTHORIZED PERSONNEL PER J. HARMAN - BH

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

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| 1019381 BARNES-LIGUORI HANEYB HANPER206 | PRNTSVC | |

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| Sub Total Amount | 1,000.00 |
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Requisition

Supplier: RISO 0000004620
3304 MONIER CIRCLE STE 110
RANCHO CORDOVA CA 95742
United States

Phone: (916) 638-7476 **Fax:** (916) 638-4513
email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

| | |
|----------------------------------|------------------|
| Business Unit: GENFD OPEN | |
| Req ID: 0001019381 | Date: 07/01/2019 |
| Page 1 | |
| Requisition Name: 2020 Riso BPO | |
| Requester: Kathy Barnes-Liquori | Bldg#: PRNTSVC |
| Requester Signature | |
| Buyer: | |
| Approved: | |
| Entered By: BARNES-K 06-MAY-2019 | |

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1,000.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 1,000.00

7/1/19 - 6/30/20

NOTE TO PURCHASING:
ASSIGN B120___PO#
NO TAX
AMOUNT ONLY

AUTHORIZED PERSONNEL:
KATHY BARNES LIGUORI
MELISSA WILLIAMS
TALINA BURKE

PY BPO B119057

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| | | |
|--------------------|--------------------|--------------------|
| Approval Signature | Approval Signature | Approval Signature |
|--------------------|--------------------|--------------------|