

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO B200408 CHANGE ORDER

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

Date	Revision	Page
07/11/2019	1 - 02/21/2020	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1020415 ANDERSONJ	04ADMN	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000035157
ROCKSTAR LIMO LOUNGE LLC
STERLING TRANSPORTATION
2415 TORINO ST #4
WEST SACRAMENTO CA 95691

Phone: (916) 905-3995
Fax: (916) 943-2222

email: contact@sterlingride.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	FL.VI.KINE BLANKET PO BUS RENTAL - ATHLETICS	1.00 EA	80,000.00	80,000.00	06/30/2020
2- 1	FL.VI.INST BLANKET PO BUS RENTAL FIELD TRIPS	1.00 EA	8,000.00	8,000.00	06/30/2020

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

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

PER LRCCD RFP# 17004

AUTHORIZED PERSONNEL:
JAE ANDERSON
MONICA PACTOL

PY PO B119461

02-21-20 INCREASE LINE# 1 BY \$30,000.00 PER J. HARMAN. NEW PO TOTAL \$88,000.00 - BH

Sub Total Amount	88,000.00
Sales Tax Amount	0.00
Total PO Amount	88,000.00

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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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**PURCHASE ORDER NO B200408
CHANGE ORDER**

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Date	Revision	Page
07/11/2019	1 - 02/21/2020	2
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Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5601	11	FL.VI.INST	61900	00000	042H	8,000.00	2020
GENFD	5601	11	FL.VI.KINE	08700	00000	042H	80,000.00	2020

0001020415CHAVEZA09-JUL-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 Total PO
Amount Page**

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NET 30	Shipping Point	See Details
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2- 1	FL.VI.INST BLANKET PO BUS RENTAL FIELD TRIPS	1.00	EA	8,000.00	8,000.00	06/30/2020

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

PER LRCCD RFP# 17004

AUTHORIZED PERSONNEL:
JAE ANDERSON
MONICA PACTOL

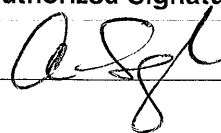
PY PO B119461

Sub Total Amount	58,000.00
Sales Tax Amount	0.00
Total PO Amount	58,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5601	11	FL.VI.INST	61900	00000	042H	8,000.00	2020
GENFD	5601	11	FL.VI.KINE	08700	00000	042H	50,000.00	2020

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Authorized Signature	Authorized Signature on Total PO Amount Page
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Requisition

Supplier: ROCKSTAR LIMO LOUNGE LLC 0000035157
 STERLING TRANSPORTATION
 5023 STROMAN LANE
 SACRAMENTO CA 95835
 United States
Phone: (916) 905-3995 **Fax:** (916) 943-2222
email:

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001020415	07/01/2019	1	
Requisition Name:			
ROCKSTAR STERLING FLC			
Requester			
Jae Anderson			
Requester Signature			
Buyer:			
Approved:			
Entered By: ANDERSOJ 26-JUN-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PO BUS RENTAL - ATHLETICS 7/1/2019-6/30/2020	1	EA	50,000.00	50,000.00	
2-1	BLANKET PO BUS RENTAL FIELD TRIPS 7/1/2019-6/30/2020	1	EA	8,000.00	8,000.00	

58,000.00 Sub-total
4,495.00 Est. tax

Total Requisition Amount: 62,495.00

PY BPO B119461

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5601	11	FL.VI.INST	61900	00000	042H	8,000.00
GENFD	5601	11	FL.VI.KINE	08700	00000	042H	50,000.00

Approval Signature	Approval Signature	Approval Signature
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From: [Anderson, Jae](#)
To: [Machani, Rachana](#)
Cc: [Pactol, Monica](#); [Taylor, Jennifer](#)
Subject: RE: Rockstar Limo lounge BPO# B200408
Date: Wednesday, June 17, 2020 11:32:45 AM
Attachments: [image004.png](#)

Yes - absolutely

Jae A. Anderson | Administrative Assistant to the Vice President of Instruction
Folsom Lake College | 10 College Parkway | Folsom, CA 95630
p. 916.608.6899 | jae.anderson@flc.losrios.edu | <http://www.flc.losrios.edu>

For quick replies, join the folsomlakecollege slack account.

From: Machani, Rachana <MachanR@flc.losrios.edu>
Sent: Wednesday, June 17, 2020 11:31 AM
To: Anderson, Jae <Jae.Anderson@flc.losrios.edu>
Cc: Pactol, Monica <pactolm@flc.losrios.edu>; Taylor, Jennifer <TaylorJ@flc.losrios.edu>
Subject: Rockstar Limo lounge BPO# B200408

Good morning,

Can we go ahead and close this BPO?

It has a current balance of 16018.74(Line 1 GENFD 5601 11 FL.VI.KINE 08700 00000 2020 042H) and Balance of 158.46(Line 2 GENFD 5601 11 FL.VI.INST 61900 00000 2020 042H). Please see below for reference.

PO ID	LINE	VENDOR	OPEN ENC	EXPENDED TOTAL
B200408	1	ROCKSTAR LIMO LOUNGE LLC	16018.74	63981.26
B200408	2	ROCKSTAR LIMO LOUNGE LLC	158.46	7841.54

Thankyou,
Best regards,
Rachana