

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO B200361

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

Date	Revision	Page
07/03/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1018904 ANDREWSA HANEYB	04ADMN	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000019832
 SIGNAL SERVICE
 P O BOX 597
 ANGELS CAMP CA 95222

Phone: (800) 983-5300
Fax: (209) 736-9301

email:

Ship To: EL DORADO CENTER
 RECEIVING
 6699 CAMPUS DRIVE
 PLACERVILLE CA 95667
 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	051C BLANKET PURCHASE ORDER FOR EMERGENCY REPAIRS TO THE ALARM SYSTEM FOR THE CAMERON PARK COMMUNITY OBSERVATORY. VALID 07/01/19 - 06/30/20.	1.00	JOB	500.00	500.00	06/30/2020
2- 1	041X BLANKET PURCHASE ORDER FOR EMERGENCY REPAIRS TO THE ALARM SYSTEM FOR THE CAMERON PARK COMMUNITY OBSERVATORY. VALID 07/01/19 - 06/30/20.	1.00	JOB	500.00	500.00	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

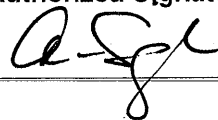
AUTHORIZED PERSONNEL:
 JOHN ALEXANDER
 ADRIENNE ANDREWS

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

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VI.ELDO	67100	00000	041X	500.00	2020
GENFD	5600	11	FL.VI.ELDO	67100	00000	051C	500.00	2020

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.

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Reference:	Location / Dept	
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 SIGNAL SERVICE
 P O BOX 597
 ANGELS CAMP CA 95222

Phone: (800) 983-5300
Fax: (209) 736-9301

email:

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 Sacramento CA 95825-3981
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Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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0001018904CHAVEZA22-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 Total PO
 Amount Page**

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Requisition

Supplier: SIGNAL SERVICE
 P O BOX 597
 ANGELS CAMP CA 95222
 United States

0000019832

Phone: (800) 983-5300 **Fax:** (209) 736-9301
email:

Business Unit: GENFD OPEN	
Req ID: 0001018904	Date: 07/01/2019
Page: 1	
Requisition Name: 2020 (BPO) SIGNAL SERVICE EMER	
Requester: Adrienne Andrews	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: ANDREWSA 24-APR-2019	

Ship To: RECEIVING
 6699 CAMPUS DR
 PLACERVILLE CA 95667

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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1,000.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 1,000.00

NOTE TO PURCHASING:
 ASSIGN B120__PO#
 NO TAX
 AMOUNT ONLY

AUTHORIZED PERSONNEL:
 JOHN ALEXANDER
 ADRIENNE ANDREWS

BU	Acct	Fd	Org	Proq	Sub	Proj	Amount
GENFD	5600	11	FL.VI.ELDO	67100	00000	041X	500.00
GENFD	5600	11	FL.VI.ELDO	67100	00000	051C	500.00

MAY 20 P 4:37
 SIGNAL SERVICE

Approval Signature	Approval Signature	Approval Signature
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