

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO B200039
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 - 09/13/2019 | 1 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | See Details |
| Reference: | Location / Dept | |
| 1019383 BARNES-LIGUORIK HANEYB04OPER206 | PRNTSVC | |

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000005675
UNITED STATES POSTAL SERVICE
NATIONAL CUSTOMER SUPPORT CENTER
6060 PRIMACY PKWY, SUITE 201
MEMPHIS TN 38188-0001

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 | BLANKET PURCHASE ORDER FOR POSTAGE FOR FLC NEOPOST METER ACCOUNT #07383672 | 1.00 EA | 18,000.00 | 18,000.00 | 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 B119056

09-09-19 ADD DANA RAMBURG AS AUTHORIZED PERSONNEL PER J. HARMAN - BH
09-13-19 INCREASE \$10,000.00 PER M WILLIAMS. NEW PO TOTAL \$18,000.00 - KC

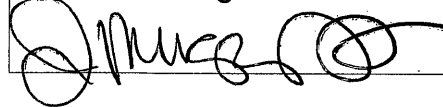
| | |
|------------------|-----------|
| Sub Total Amount | 18,000.00 |
| Sales Tax Amount | 0.00 |
| Total PO Amount | 18,000.00 |

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount | BYear |
|-------|------|----|------------|-------|-------|------|-----------|-------|
| GENFD | 5810 | 11 | FL.VA.PRNT | 67900 | 00000 | 041A | 18,000.00 | 2020 |

0001019383CHAVEZA24-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.

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| NET 30 | Shipping Point | See Details |
| Reference: | Location / Dept | |
| 1019383 BARNES-LIGUORIK HANEYB040PER206 | PRNTSVC | |

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6060 PRIMACY PKWY, SUITE 201
MEMPHIS TN 38188-0001

email:

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

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Authorized Signature
on Total PO
Amount Page

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

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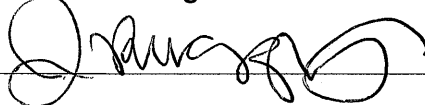
| | |
|------------------|----------|
| Sub Total Amount | 8,000.00 |
| Sales Tax Amount | 0.00 |
| Total PO Amount | 8,000.00 |

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount | BYear |
|-------|------|----|------------|-------|-------|------|----------|-------|
| GENFD | 5810 | 11 | FL.VA.PRNT | 67900 | 00000 | 041A | 8,000.00 | 2020 |

0001019383CHAVEZA24-MAY-2019

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MELISSA WILLIAMS
TALINA BURKE

PY PO B119056

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| Sales Tax Amount | 0.00 |
| Total PO Amount | 8,000.00 |

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Requisition

Supplier: UNITED STATES POSTAL SERVICE 0000005675
 CMRS POC
 P O BOX 894715
 LOS ANGELES CA 90189-4715
 United States

email:

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

| | | | |
|----------------------------------|------------|--------------|-------------|
| Business Unit: | | GENFD | OPEN |
| Req ID: | Date | Page | |
| 0001019383 | 07/01/2019 | 1 | |
| Requisition Name: | | | |
| 2020 USPS BPO | | | |
| Requester | | Bldg# | |
| Kathy Barnes-Liquori | | PRNTSVC | |
| Requester Signature | | | |
| Buyer: | | | |
| Approved: | | | |
| Entered By: BARNES-K 06-MAY-2019 | | | |

| Line-Schd | Description | Quantity | UOM | Price | Extended Amt | Due Date |
|-----------|---------------------------------------------------------------------------------|----------|-----|----------|--------------|----------|
| 1-1 | BLANKET PURCHASE ORDER FOR POSTAGE FOR FLC NEOPOSTMETER ACCOUNT #07383672 | 1 | EA | 8,000.00 | 8,000.00 | |

8,000.00 Sub-total
 0.00 Est. tax

Total Requisition Amount: 8,000.00

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 B119056

| | | | | | | | |
|-----------|-------------|-----------|------------|-------------|------------|-------------|---------------|
| <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 | 5810 | 11 | FL.VA.PRNT | 67900 | 00000 | 041A | 8,000.00 |

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