

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001107373

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

Date	Revision	Page
08/06/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021267 DOWELLZ HANEYB	04ASPH130 SME	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000007912  
VERIZON WIRELESS  
PO BOX 660108  
DALLAS TX 75266-0108

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	VERIZON CELL PHONE / DATA SERVICE FOR FLC INNOVATION CENTER AS NOTED BELOW APPROX \$119.98 PER MO	1.00 EA	1,440.00	1,440.00	08/05/2019

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

VERIZON WIRELESS ACCOUNT #\_271202893-00012

916-206-3907 ANDROID SAMSUNG GALAXY S8 - 64GB  
916-206-8765 IPHONE 8 256GB

\*\*BASE RATE \$107.46 PER MONTH PLUS ROAMING FEES, SURCHARGES AND TAXES.

PY PO 0001100421

Sub Total Amount	1,440.00
Sales Tax Amount	0.00
Total PO Amount	1,440.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5500	11	FL.VI.INNO	61900	00000	051C	1,440.00	2020

0001021267CHAVEZA05-AUG-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.

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.

# Requisition

**Supplier:** VERIZON WIRELESS  
PO BOX 660108  
DALLAS TX 75266-0108  
United States

0000007912

**email:**

**Ship To:** RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001021267	08/02/2019	1	
Requisition Name:			
YR20 VERIZON BPO			
Requester		Bldg#	
Zachary Dowell		SME	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: TAYLORJ 02-AUG-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	SERVICE AGREEMENT TO PROVIDE CELL PHONE / DATA SERVICE FOR FLC INNOVATION CENTER AS NOTED BELOW APPROX \$119.98 PER MO	1	EA	1,440.00	1,440.00 06/01/2017

1,440.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 1,440.00

YR19 MAPO 0001100421

Verizon Wireless Account #\_271202893-00012  
For Service from 07/01/2019 THRU 06/30/2020

916-206-3907 ANDROID SAMSUNG GALAXY S8 - 64GB  
916-206-8765 iPhone 8 256GB

\*\*Base Rate \$107.46 per month plus Roaming Fees, Surcharges and Taxes.

<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	5500	11	FL.VI.INNO	61900	00000	051C	1,440.00

Approval Signature	Approval Signature	Approval Signature
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