

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

PURCHASE ORDER NO B200042

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
06/28/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1019542 THIESSEN HANEYB	04OPER113	

Supplier: 0000005911
WAXIE SANITARY SUPPLY
901 NORTH CANYONS PKWY
LIVERMORE CA 94550

Phone: (800) 299-9964
Fax: (925) 454-2911

email: norcalorders@waxie.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	BLANKET PURCHASE ORDER FOR CUSTODIAL SUPPLIES FOR FOLSOM LAKE COLLEGE	1.00 EA	3,000.00	3,000.00	06/30/2020

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

AUTHORIZED PERSONNEL:
LEVI THIESSEN
TERRY MULLIGAN
MISSY WILLIAMS
SERA CHADWICK

PY PO B119051

Sub Total Amount	3,000.00
Sales Tax Amount	0.00
Total PO Amount	3,000.00

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4500	11	FL.VA.CUST	65300	00000	041A	3,000.00	2020

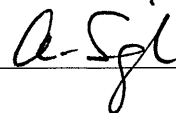
0001019542CHAVEZA24-MAY-2019

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



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: WAXIE SANITARY SUPPLY 0000005911
2421 DEL MONTE ST
WEST SACRAMENTO CA 95691
United States

Phone: (916) 231-0584 **Fax:** (916) 826-0615
email: eacevedo@waxie.com

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001019542	07/01/2019	1	
Requisition Name:			
2020 WAXIE SANITARY SUPPLY			
Requester			
Levi Thiessen			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 10-MAY-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR CUSTODIAL SUPPLIES FOR FOLSOM LAKE COLLEGE 7/1/19 - 6/30/20	1	EA	3,000.00	3,000.00	05/10/2019

3,000.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 3,000.00

NOTE TO PURCHASING:
ASSIGN B120___ PO#
NO TAX
AMOUNT ONLY

AUTHORIZED PERSONNEL:

LEVI THIESSEN
TERRY MULLIGAN
MISSY WILLIAMS
SERA CHADWICK

FY19 BPO B119051

<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	4500	11	FL.VA.CUST	65300	00000	041A	3,000.00

Approval Signature	Approval Signature	Approval Signature
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From: [Thiessen, Levi](#)
To: [Chadwick, Sera](#); [Machani, Rachana](#)
Cc: [Williams, Melissa](#); [Taylor, Jennifer](#)
Subject: Re: Waxie Sanitary_BPO#B200042
Date: Wednesday, June 17, 2020 5:52:32 AM
Attachments: [image001.png](#)

Yes, go ahead.

Sent via the Samsung Galaxy S10, an AT&T 5G Evolution capable smartphone

From: Machani, Rachana <MachanR@flc.losrios.edu>
Sent: Tuesday, June 16, 2020 3:19:59 PM
To: Thiessen, Levi <ThiessL@flc.losrios.edu>; Chadwick, Sera <ChadwiS@flc.losrios.edu>
Cc: Williams, Melissa <WilliaM@flc.losrios.edu>; Taylor, Jennifer <TaylorJ@flc.losrios.edu>
Subject: Waxie Sanitary_BPO#B200042

Good afternoon,

Can we go ahead and close this BPO?

It has a current balance of \$ 671.07(GENFD 4500 11 FL.VA.CUST 65300 00000 2020 041A). Please see below for reference.

PO Transaction History: b200042

PO ID	LINE	VENDOR	OPEN ENC	EXPENDED TOTAL
B200042	1	WAXIE SANITARY SUPPLY	671.07	2328.93

Thankyou,
Best regards,
Rachana.