

Los Rios Community College District

PURCHASE ORDER NO B210114

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

Date 06/30/2020	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1025741 BARNES-LIGUORIK HANEYB04OPER206		Location / Dept PRNTSVC

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000008966
AFS INC
PO BOX 60667
SACRAMENTO CA 95860

Phone: (916) 870-9848
Fax: (916) 781-9856

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
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	4500 SUPPLIES BLANKET PURCHASE ORDER FOR FLC PRINTING SERVICES FOR FOLSOM LAKE COLLEGE	1.00 EA	300.00	300.00	06/30/2021
2- 1	5600 SERVICES BLANKET PURCHASE ORDER FOR SERVICES AND REPAIRS FOR FLC PRINTING SERVICES EQUIPMENT FOR FOLSOM LAKE COLLEGE	1.00 EA	700.00	700.00	06/30/2021

VALID FROM 07-01-2020 TO 06-30-2021

AUTHORIZED PERSONNEL:
MELISSA WILLIAMS
KATHY BARNES-LIGUORI
DANA RUMBURG

PY PO B200000

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

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

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 good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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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SACRAMENTO CA 95860

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United States

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Invoice to: acctg-ops@losrios.edu
1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
GENFD 4500 11	FL.VA.PRNT 67900 00000 041A	300.00		2021		
GENFD 5600 11	FL.VA.PRNT 67900 00000 041A	700.00		2021		

0001025741CHAVEZA25-JUN-2020

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

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Requisition

Supplier: AFS INC 0000008966
 PO BOX 60667
 SACRAMENTO CA 95860
 United States

Phone: (916) 870-9848 **Fax:** (916) 781-9856
email:

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit: GENFD OPEN	
Req ID: 0001025741	Date: 07/01/2020
Page 1	
Requisition Name: 2021 AFS Inc. BPO	
Requester Kathy Barnes-Liquori	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: BARNES-K 29-APR-2020	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	4500 SUPPLIES BLANKET PURCHASE ORDER FOR FLC PRINTING SERVICES FOR FOLSOM LAKE COLLEGE	1	EA	300.00	300.00	
2-1	5600 SERVICES BLANKET PURCHASE ORDER FOR SERVICES AND REPAIRS FOR FLC PRINTING SERVICES EQUIPMENT FOR FOLSOM LAKE COLLEGE	1	EA	700.00	700.00	

1,000.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 1,000.00

7/1/2020 - 6/30/2021

NOTE TO PURCHASING:
 ASSIGN B21___PO#
 NO TAX
 AMOUNT ONLY

AUTHORIZED PERSONNEL:
 MELISSA WILLIAMS
 KATHY BARNES-LIGUORI
 DANA RUMBURG

PY BPO B200000

<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.PRNT	67900	00000	041A	300.00
GENFD	5600	11	FL.VA.PRNT	67900	00000	041A	700.00

Approval Signature	Approval Signature	Approval Signature
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