

Los Rios Community College District

PURCHASE ORDER NO B210122

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

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

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000011943
BLAZIN REPAIR COMPANY INC
PO BOX 370
ROSEVILLE CA 95678-0370

Phone: (916) 962-5053
Fax: (916) 797-1434

email: jacherry67@yahoo.com

Date	Revision	Page
07/01/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025725 WILLIAMSM HANEYB	04OPER	

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	BLANKET PURCHASE ORDER FOR MISCELLANEOUS REPAIR IN THE ROOST CAFETERIA FOR FOLSOM LAKE COLLEGE PERIOD	1.00 EA	2,400.00	2,400.00	06/30/2021

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

AUTHORIZED PERSONNEL:
MELISSA WILLIAMS
LEVI THIESSEN
TALINA BURKE
SERA CHADWICK

PY PO B200002

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

Sub Total Amount	2,400.00
Sales Tax Amount	0.00
Total PO Amount	2,400.00

<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	5600	11	FL.VA.OPER	69400	00000	051C	2,400.00	2021

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.

Requisition

Supplier: BLAZIN REPAIR COMPANY INC 0000011943
PO BOX 370
ROSEVILLE CA 95678-0370
United States

Phone: (916) 962-5053 **Fax:** (916) 797-1434
email: jacherry67@yahoo.com

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001025725	07/01/2020	1
Requisition Name:		
2021 BLAZIN REPAIR		
Requester		
Melissa Williams		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: CHADWICS 28-APR-2020		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR MISCELLANEOUS REPAIR IN THE ROOST CAFETERIA FOR FOLSOM LAKE COLLEGE PERIOD VALID FROM 07/01/2020 TO 06/30/2021	1	EA	2,400.00	2,400.00	04/28/2020

2,400.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 2,400.00

PY B200002

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

NOTE TO PURCHASING
ASSIGN B21___PO#
NO TAX
AMOUNT ONLY

AUTHORIZED PERSONNEL:
MELISSA WILLIAMS
LEVI THIESSEN
TALINA BURKE
SERA CHADWICK

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5600	11	FL.VA.OPER	69400	00000	051C	2,400.00

Approval Signature	Approval Signature	Approval Signature
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