

Los Rios Community College District

PURCHASE ORDER NO B210119

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: 0000041767
BULLSEYE MECHANICAL
7633 ORANGE AVE
CITRUS HEIGHTS CA 95610

Phone: (916) 899-4200

email: bullseyeoffice@gmail.com

Date 07/01/2020	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1025720 WILLIAMSM HANEYB	Location / Dept 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 ORDER FOR REPAIRS AND MAINTENANCE OF REFRIGERATION EQUIPMENT	1.00 LOT	4,000.00	4,000.00	06/30/2021

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

AUTHORIZED PERSONNEL:
MELISSA WILLIAMS
LEVI THIESSEN
TALINA BURKE
SERA CHADWICK

PY PO B200608

Sub Total Amount	4,000.00
Sales Tax Amount	0.00
Total PO Amount	4,000.00

<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	5600	11	FL.VA.OPER	69400	00000	051C	4,000.00	2021

0001025720CHAVEZA29-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.

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: BULLSEYE MECHANICAL
502 GUISEPPE CT SUITE #9
ROSEVILLE CA 95678
United States

0000041767

email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001025720	07/01/2020	1	
Requisition Name:			
2021 BULLSEYE			
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 ORDER FOR REPAIRS AND MAINTENANCE OF REFRIGERATION EQUIPMENT	1	LOT	4,000.00	4,000.00	04/28/2020

4,000.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 4,000.00

PY B200608

AUTHORIZED PERSONNEL:

MELISSA WILLIAMS
LEVI THIESSEN
TALINA BURKE
SERA CHADWICK

<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	5600	11	FL.VA.OPER	69400	00000	051C	4,000.00

Approval Signature	Approval Signature	Approval Signature
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