

Los Rios Community College District

PURCHASE ORDER NO B210117

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: 1026408 TAYLORJ HANEYB | Location / Dept 04ADMN OPS | |

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000000902
CHEVRON U S A INC
PO BOX 530950
ATLANTA GA 30353-0950

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 | BLANKET PO FOR GAS CREDIT CARD PURCHASES FOR FOLSOM LAKE COLLEGE | 1.00 EA | 5,000.00 | 5,000.00 | 06/30/2021 |
| 2- 1 | BLANKET PO NON-FUEL CHARGES, LATE FEES, AND INTEREST CHARGES ON CHEVRON ACCOUNT | 1.00 EA | 150.00 | 150.00 | 06/30/2021 |

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

AUTHORIZED PERSONNEL:
MELISSA WILLIAMS
TALINA BURKE
SERA CHADWICK
JENNIFER TAYLOR
AUGUSTINE CHAVEZ

PY PO 200410

| | |
|-------------------------|----------|
| Sub Total Amount | 5,150.00 |
| Sales Tax Amount | 0.00 |
| Total PO Amount | 5,150.00 |

| <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.OPER | 67990 | 00000 | 051C | 5,000.00 | 2021 |
| GENFD | 5890 | 11 | FL.VA.OPER | 67990 | 00000 | 051C | 150.00 | 2021 |

0001026408CHAVEZA25-JUN-2020

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: CHEVRON U S A INC
 PO BOX 530950
 ATLANTA GA 30353-0950
 United States

0000000902

email:

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

| | | | |
|---------------------------------|------------|--------------|-------------|
| Business Unit: | | GENFD | OPEN |
| Req ID: | Date | Page | |
| 0001026408 | 07/01/2020 | 1 | |
| Requisition Name: | | | |
| 2021 CHEVRON CW BPO | | | |
| Requester | | Bldg# | |
| Jennifer Taylor | | OPS | |
| Requester Signature | | | |
| Buyer: Brenda Haney | | | |
| Approved: | | | |
| Entered By: TAYLORJ 17-JUN-2020 | | | |

| Line-Schd | Description | Quantity | UOM | Price | Extended Amt | Due Date |
|-----------|---|----------|-----|----------|--------------|----------|
| 1-1 | BLANKET PO FOR GAS CREDIT CARD PURCHASES FOR FOLSOM LAKE COLLEGE FROM 07/01/19 - 06/30/20 | 1 | EA | 5,000.00 | 5,000.00 | |
| 2-1 | NON-FUEL CHARGES, LATE FEES, AND INTEREST CHARGES ON CHEVRON ACCOUNT FROM 07/01/19 - 06/30/20 | 1 | EA | 150.00 | 150.00 | |

5,150.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 5,150.00

NOTE TO PURCHASING:
 ASSIGN B21___PO#
 NO TAX
 AMOUNT ONLY

AUTHORIZED PERSONNEL: MELISSA WILLIAMS, TALINA BURKE, SERA CHADWICK, JENNIFER TAYLOR, AUGUSTINE CHAVEZ
 DO NOT SEND PO TO VENDOR

PY BPO 200410

| <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.OPER | 67990 | 00000 | 051C | 5,000.00 |
| GENFD | 5890 | 11 | FL.VA.OPER | 67990 | 00000 | 051C | 150.00 |

| | | |
|---------------------------|---------------------------|---------------------------|
| Approval Signature | Approval Signature | Approval Signature |
|---------------------------|---------------------------|---------------------------|