

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

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

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

email:

Date	Revision	Page
06/30/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1026408 TAYLORJ HANEYB	04ADMN OPS	

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

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
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
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