

Los Rios Community College District

PURCHASE ORDER NO B210135

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

Date	Revision	Page
07/02/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025534 ANDREWSA HANEYB	04ADMN	

Supplier: 0000041239
DIAMOND SPRINGS
EL DORADO FIRE PROTECTION DIST
501 PLEASANT VALLEY RD
DIAMOND SPRINGS CA 95619

Phone: (530) 626-3190
Fax: (530) 626-3188

email:

Ship To: EL DORADO CENTER
RECEIVING
6699 CAMPUS DRIVE
PLACERVILLE CA 95667
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 ANNUAL FIRE INSPECTION OF EL DORADO CENTER CAMPUS--BUILDINGS A, B, C, MAINTENANCE, FITNESS CENTER.	1.00 JOB	1,300.00	1,300.00	06/30/2021

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

AUTHORIZED PERSONNEL:
ADRIENNE ANDREWS
MARIKO PESHON
MICHELLE NUNEZ

PY PO B200013

Sub Total Amount	1,300.00
Sales Tax Amount	0.00
Total PO Amount	1,300.00

<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	5500	11	FL.VI.ELDO	65100	00000	101E	1,300.00	2021

0001025534CHAVEZA30-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: DIAMOND SPRINGS 0000041239
 EL DORADO FIRE PROTECTION DIST
 501 PLEASANT VALLEY RD
 DIAMOND SPRINGS CA 95619
 United States
Phone: (530) 626-3190 **Fax:** (530) 626-3188
email:

Ship To: RECEIVING
 6699 CAMPUS DRIVE
 PLACERVILLE CA 95667

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001025534	07/01/2020	1	
Requisition Name:			
2021 DIAMOND SPRINGS (BPO)			
Requester			
Adrienne Andrews			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ANDREWSA 07-APR-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR ANNUAL FIRE INSPECTION OF EL DORADO CENTER CAMPUS--BUILDINGS A, B, C, MAINTENANCE, FITNESS CENTER. 07/01/20 -- 06/30/21.	1	JOB	1,300.00	1,300.00	07/01/2020

1,300.00 Sub-total
 0.00 Est. tax

Total Requisition Amount: 1,300.00

NOTE TO PURCHASING:
 ASSIGN B21__PO#
 NO TAX
 AMOUNT ONLY
 FY20 BPO#B200013.

<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	5500	11	FL.VI.ELDO	65100	00000	041A	1,300.00

Approval Signature	Approval Signature	Approval Signature
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