

Los Rios Community College District

PURCHASE ORDER NO B210310

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: 0000017650
EXTRON ELECTRONICS
1025 E BALL ROAD STE 100
ANAHEIM CA 92805

Phone: (714) 491-1500
Fax: (714) 491-1517

email: chubbert@extron.com

Date	Revision	Page
07/24/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1026211 COYKENDALLM HANEYB	04PE102	

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 REPAIR OF MEDIA SERVICES EQUIPMENT FOR FOLSOM LAKE COLLEGE	1.00 EA	500.00	500.00	06/30/2021

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

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

AUTHORIZED PERSONNEL:
DAVID HINDI
MICHELLE COYKENDALL
SARAH HILL
JEFF LEWIS

PY PO B200279

Sub Total Amount	500.00
Sales Tax Amount	0.00
Total PO Amount	500.00

<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.AVSV	61900	00000	041A	500.00	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: EXTRON ELECTRONICS 0000017650
1025 E BALL ROAD STE 100
ANAHEIM CA 92805
United States

Phone: (714) 491-1500 **Fax:** (714) 491-1517
email: chubbert@extron.com

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001026211	07/01/2020	1	
Requisition Name:			
2021 EXTRON BPO REPAIR			
Requester			
Michelle Coykendall			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: COYKENDM 01-JUN-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	BLANKET PURCHASE ORDER FOR REPAIR OF MEDIA SERVICES EQUIPMENT FOR FOLSOM LAKE COLLEGE	1	EA	500.00	500.00 07/01/2020

500.00 Sub-total
38.75 Est. tax

Total Requisition Amount: 538.75

PY BPO B200279
VALID FROM 7/1/2020 - 6/30/2021
AUTHORIZED PERSONNEL:
DAVID HINDI
MICHELLE COYKENDALL
SARAH HILL
JEFF LEWIS

NOTE TO PURCHASING:
ASSIGN B21___PO#
NO TAX
AMOUNT ONLY

<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.AVSV	61900	00000	041A	500.00

Approval Signature	Approval Signature	Approval Signature
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