

Los Rios Community College District

PURCHASE ORDER NO B210136

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: 0000035178
FAST SIGNS
FAST SIGNS ELK GROVE
9117 EAST STOCKTON BLVD #140
ELK GROVE CA 95624

Phone: (916) 686-3111
Fax: (916) 686-4111

email: 2035@fastsigns.com

Date	Revision	Page
07/02/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025498 ANDREWSA HANEYB	04EDCB	

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 CAMPUS SIGNS AND SUPPLIES FOR THE EL DORADO CENTER.	1.00 EA	500.00	500.00	06/30/2021

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

AUTHORIZED PERSONNEL:
ADRIENNE ANDREWS
MARIKO PESHON
MICHELLE NUNEZ

PY PO B200014

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>Proj</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4500	11	FL.VI.ELDO	67700	00000	101E	500.00	2021

0001025498CHAVEZA30-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: FAST SIGNS
FAST SIGNS FOLSOM
420 E BIDWELL STREET
FOLSOM CA 95630
United States

Phone: (916) 608-4455 **Fax:** (916) 608-8898
email: 457@fastsigns.com

0000035178

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001025498	07/01/2020	1	
Requisition Name:			
2021 FAST SIGNS - EDC (BPO)			
Requester			
Adrienne Andrews			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ANDREWSA 01-APR-2020			

Ship To: RECEIVING
6699 CAMPUS DRIVE
PLACERVILLE CA 95667

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR CAMPUS SIGNS AND SUPPLIES FOR THE EL DORADO CENTER. VALID FROM 07/01/20 TO 06/30/21.	1	LOT	500.00	500.00	07/01/2020

500.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 500.00

NOTE TO PURCHASING:
ASSIGN B21___PO#
NO TAX
AMOUNT ONLY

AUTHORIZED PERSONNEL:
ADRIENNE ANDREWS
MARIKO PESHON
MICHELLE NUNEZ

PY BPO# B200014

<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.VI.ELDO	67700	00000	101E	500.00

Approval Signature	Approval Signature	Approval Signature
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