

## Los Rios Community College District

PURCHASE ORDER NO B210315

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:** 0000030333  
FLUORESCO LIGHTING - SIGN MAINT  
5505 S NOGALES HWY  
TUCSON AZ 85706

**Phone:** (520) 623-7953  
**Fax:** (520) 884-0161

**email:**

Date	Revision	Page
07/27/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025729 WILLIAMSM HANEYB	04VAPA	

**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 REPAIRS ON THE MARQUEE SIGN AT THE FRONT OF CAMPUS OFF OF EAST BIDWELL STREET ENTRANCE.	1.00 JOB	2,000.00	2,000.00	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:  
MELISSA WILLIAMS  
TALINA BURKE  
SERA CHADWICK

PY PO B200661

<b>Sub Total Amount</b>	2,000.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	2,000.00

<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.OPER	65100	00000	041A	2,000.00	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:** FLUORESCO LIGHTING - SIGN MAINT 0000030333  
5505 S NOGALES HWY  
TUCSON AZ 85706  
United States

**Phone:** (520) 623-7953 **Fax:** (520) 884-0161  
**email:**

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

<b>Business Unit:</b> GENFD OPEN		
Req ID:	Date	Page
0001025729	07/01/2020	1
Requisition Name: 2021 FLUORESCO LIGHTING		
Requester Melissa Williams		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: CHADWICS 28-APR-2020		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR REPAIRS ON THE MARQUEE SIGN BY HARRIS CENTER	1	JOB	2,000.00	2,000.00	04/28/2020

2,000.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 2,000.00

PY B200661

AUTHORIZED PERSONNEL:

MELISSA WILLIAMS  
TALINA BURKE  
SERA CHADWICK

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.OPER	65100	00000	041A	2,000.00

Approval Signature	Approval Signature	Approval Signature
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