COMPLETED

Los Rios Community College District

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

PURCHASE ORDER NO B210316
CHANGE ORDER

Date	Revision	Page
07/27/2020	2 - 06/10/2021	1
Payment Terms	**Freight Terms**	**Ship Via**
NET 30	Shipping Point	Best Method
Reference:		**Location / Dept**
1025770 THIESSENL HANEYB		04OPER113

Supplier: 0000045440
GENEON TECHNOLOGIES LLC
16026 UNIVERSITY OAK
SAN ANTONIO TX 78249

Phone: (866) 217-0205

email: sales@geneontech.com

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	101E FL.VA.CUST BLANKET PURCHASE ORDER FOR CUSTODIAL SUPPLIES FOR FOLSOM LAKE COLLEGE	1.00LOT	**2,100.00**	2,100.00	06/30/2021
2- 1	383B FL.VA.CUST BLANKET PURCHASE ORDER FOR CUSTODIAL SUPPLIES ¿ CARE ACT GRANT PROGRAM ¿ PANDEMIC SUPPLIES FOR CAMPUS RETURN - USE ONLY FOR FOLSOM LAKE COLLEGE	1.00LOT	6,000.00	6,000.00	06/30/2021

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

AUTHORIZED PERSONNEL:
LEVI THIESSEN
MISSY WILLIAMS
SERA CHADWICK

PY PO B200032

03-31-21 PER J. HARMAN ADD LINE# 2 FOR $6,000.00. NEW PO TOTAL $9,000.00 (BH)

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
AUTHORIZED SIGNATURE ON PO TOTAL PAGE

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.

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Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date

06-10-21 DECREASE PO LINE 1 BY $900.00 PER J HARMAN. NEW LINE TOTAL $2,100.00. NEW PO TOTAL $8,100.00 - SR

Sub Total Amount	8,100.00
Sales Tax Amount	0.00
Total PO Amount	8,100.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.CUST	65300	00000	101E	2,100.00	2021
GENFD	4500	12	FL.VA.CUST	65300	00000	383B	6,000.00	2021

0001025770CHAVEZA24-JUL-2020

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Change Order Request

PO# B210316 **REQUEST DATE:** 5/13/21 **COLLEGE/DEPT.:** Custodial
VENDOR NAME: Gen Eon

☒ DECREASE BLANKET PO LINE 1 BY $900.00 to $2,100

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United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	**101E FL.VA.CUST BLANKET PURCHASE ORDER FOR CUSTODIAL SUPPLIES FOR FOLSOM LAKE COLLEGE**	1.00	**LOT**	3,000.00	3,000.00	06/30/2021
2- 1	**383B FL.VA.CUST BLANKET PURCHASE ORDER FOR CUSTODIAL SUPPLIES ¿ CARE ACT GRANT PROGRAM ¿ PANDEMIC SUPPLIES FOR CAMPUS RETURN - USE ONLY FOR FOLSOM LAKE COLLEGE**	**1.00**	**LOT**	**6,000.00**	6,000.00	**06/30/2021**

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

AUTHORIZED PERSONNEL:
LEVI THIESSEN
MISSY WILLIAMS
SERA CHADWICK

PY PO B200032

03-31-21 PER J. HARMAN ADD LINE# 2 FOR $6,000.00. NEW PO TOTAL $9,000.00 (BH)

Sub Total Amount	9,000.00
Sales Tax Amount	0.00
Total PO Amount	9,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear

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GENFD 4500 11 FL.VA.CUST 65300 00000 101E 3,000.00 2021					
GENFD 4500 12 FL.VA.CUST 65300 00000 383B 6,000.00 2021					

0001025770CHAVEZA24-JUL-2020

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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 CUSTODIAL SUPPLIES FOR FOLSOM LAKE COLLEGE**	1.00	EA	3,000.00	3,000.00	06/30/2021

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

AUTHORIZED PERSONNEL:
LEVI THIESSEN
MISSY WILLIAMS
SERA CHADWICK

PY PO B200032

Sub Total Amount	3,000.00
Sales Tax Amount	0.00
Total PO Amount	3,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.CUST	65300	00000	101E	3,000.00	2021

0001025770CHAVEZA24-JUL-2020

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Requisition

Supplier: GENEON TECHNOLOGIES LLC 0000045440
16026 UNIVERSITY OAK
SAN ANTONIO TX 78249
United States

Phone: (866) 217-0205
email: sales@geneontech.com

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:	GENFD	OPEN
Req ID: 0001025770	Date 07/01/2020	Page 1
Requisition Name: 2021 GENEON (AKAPURE PLANET)		
Requester: Levi Thiessen		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: CHADWICS 30-APR-2020		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR CUSTODIAL SUPPLIES FOR FOLSOM LAKE COLLEGE 7/1/2020 - 6/30/2021	1	EA	3,000.00	3,000.00	04/30/2020

3,000.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 3,000.00

NOTE TO PURCHASING:
ASSIGN B21___PO#
NO TAX
AMOUNT ONLY

AUTHORIZED PERSONNEL

LEVI THIESSEN
MISSY WILLIAMS
SERA CHADWICK

PY B200032

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	11	FL.VA.CUST	65300	00000	101E	3,000.00

Approval Signature	Approval Signature	Approval Signature

Requisition

Supplier: PURE PLANET WATER INC 0000036370
77570 SPRINGFIELD LANE #A
PALM DESERT CA 92211
United States

Phone: (760) 200-0404
email: luvdwtennis@aol.com

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

Business Unit:	GENFD	OPEN
Req ID: 0001012595	Date 07/01/2018	Page 1
Requisition Name: 2019 PURE PLANET WATER INC		
Requester Christopher Raines		
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: RAINESC 25-MAY-2018		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR CUSTODIAL SUPPLIES FOR FOLSOM LAKE COLLEGE 7/1/18 - 6/30/19	1	EA	3,000.00	3,000.00	07/01/2018

Total Requisition Amount: 3,000.00

NOTE TO PURCHASING:
ASSIGN B119___PO#
NO TAX
AMOUNT ONLY

AUTHORIZED PERSONNEL
CHRIS RAINES
LEVI THIESSEN
MISSY WILLIAMS
SERA CHADWICK

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	11	FL.VA.CUST	65300	00000	041A	3,000.00

Approval Signature	Approval Signature	Approval Signature