

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

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 THIESSEN HANEYB | 04OPER113 | |

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

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 | 1.00 LOT | 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 | 1.00 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)

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

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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

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|----------|------------------|----------|-----|----------|--------------|----------|

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

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.

<http://www.losrios.edu/purchasing/povalidation>

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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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| 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 |
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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 | | |

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|----------|---|--------------|----------|--------------|------------|
| 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 |

| | | | | | | | | |
|-----------|-------------|-----------|------------|-------------|------------|-------------|---------------|--------------|
| <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 | 4500 | 11 | FL.VA.CUST | 65300 | 00000 | 101E | 3,000.00 | 2021 |

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Requisition

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

0000045440

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

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

| | | | |
|----------------------------------|------------|--------------|-------------|
| Business Unit: | | GENFD | OPEN |
| Req ID: | Date | Page | |
| 0001025770 | 07/01/2020 | 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

| | | | | | | | |
|-----------|-------------|-----------|------------|-------------|------------|-------------|---------------|
| <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.VA.CUST | 65300 | 00000 | 101E | 3,000.00 |

| | | |
|--------------------|--------------------|--------------------|
| Approval Signature | Approval Signature | Approval Signature |
|--------------------|--------------------|--------------------|

Requisition

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

0000036370

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

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

| | | |
|----------------------------------|------------|------|
| Business Unit: GENFD OPEN | | |
| Req ID: | Date | Page |
| 0001012595 | 07/01/2018 | 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

| | | | | | | | |
|-----------|-------------|-----------|------------|-------------|------------|-------------|---------------|
| <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.VA.CUST | 65300 | 00000 | 041A | 3,000.00 |

Approval Signature

Approval Signature

Approval Signature