

Los Rios Community College District

PURCHASE ORDER NO B210314

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: 0000002283
GRAINGER W W INC
3691 INDUSTRIAL BLVD
WEST SACRAMENTO CA 95691

Phone: (916) 372-7800
Fax: (916) 371-9376

email: CustomerSupport@grainger.com

Date 07/24/2020	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1025727 WILLIAMSM HANEYB	Location / Dept 04OPER116	

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	65100 BLANKET PURCHASE ORDER FOR MAINTENANCE SUPPLIES FOR FOLSOM LAKE COLLEGE 7/1/2020 - 6/30/2021	1.00 EA	2,000.00	2,000.00	06/30/2021
2- 1	65300 BLANKET PURCHASE ORDER FOR CUSTODIAL SUPPLIES FOR FOLSOM LAKE COLLEGE 7/1/2020 - 6/30/2021	1.00 EA	500.00	500.00	06/30/2021
3- 1	67700 BLANKET PURCHASE ORDER FOR OPERATION SUPPLIES FOR FOLSOM LAKE COLLEGE 7/1/2020 - 6/30/2021	1.00 EA	1,000.00	1,000.00	06/30/2021

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

AUTHORIZED PERSONNEL:

LEVI THIESSEN
TERRY MULLIGAN
MISSY WILLIAMS
SERA CHADWICK
TRAVIS MILLER
CHRIS CUNNINGHAM

PY PO B200021

Sub Total Amount	3,500.00
Sales Tax Amount	0.00
Total PO Amount	3,500.00

<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	4500	11	FL.VA.CUST	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.

Los Rios Community College District

PURCHASE ORDER NO B210314

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: 0000002283
GRAINGER W W INC
3691 INDUSTRIAL BLVD
WEST SACRAMENTO CA 95691

Phone: (916) 372-7800
Fax: (916) 371-9376

email: CustomerSupport@grainger.com

Date	Revision	Page
07/24/2020		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025727 WILLIAMSM HANEYB	04OPER116	

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
GENFD 4500 11	FL.VA.CUST	65300	00000	101E			500.00		2021		
GENFD 4500 11	FL.VA.OPER	67700	00000	041A			1,000.00		2021		

0001025727CHAVEZA22-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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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Requisition

Supplier: GRAINGER W W INC
DEPT 672 - 828821496
PALATINE IL 60038-0001
United States

0000002283

email: CustomerSupport@grainger.com

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001025727	07/01/2020	1	
Requisition Name:			
2021 GRAINGER W W INC			
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	65100 BLANKET PURCHASE ORDER FOR MAINTENANCE SUPPLIES FOR FOLSOM LAKE COLLEGE 7/1/2020 - 6/30/2021	1	EA	2,000.00	2,000.00	04/28/2020
2-1	65300 BLANKET PURCHASE ORDER FOR CUSTODIAL SUPPLIES FOR FOLSOM LAKE COLLEGE 7/1/2020 - 6/30/2021	1	EA	500.00	500.00	04/28/2020
3-1	67700 BLANKET PURCHASE ORDER FOR OPERATION SUPPLIES FOR FOLSOM LAKE COLLEGE 7/1/2020 - 6/30/2021	1	EA	1,000.00	1,000.00	04/28/2020

3,500.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 3,500.00

NOTE TO PURCHASING:
ASSIGN B21___ PO#
NO TAX
AMOUNT ONLY

AUTHORIZED PERSONNEL:

LEVI THIESSEN
TERRY MULLIGAN
MISSY WILLIAMS
SERA CHADWICK
TRAVIS MILLER
CHRIS CUNNINGHAM

PY B200021

VALID FROM 7/1/2020 TO 6/30/2021

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	11	FL.VA.CUST	65100	00000	041A	2,000.00
GENFD	4500	11	FL.VA.CUST	65300	00000	101E	500.00
GENFD	4500	11	FL.VA.OPER	67700	00000	041A	1,000.00

Approval Signature	Approval Signature	Approval Signature
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