

Los Rios Community College District

PURCHASE ORDER NO B210145

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: 0000002378
HANGTOWN FIRE CONTROL INC
331 INDUSTRIAL DR STE 1
PLACERVILLE CA 95667

Phone: (530) 626-6243
Fax: (530) 626-6289

email:

Date	Revision	Page
07/03/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025535 ANDREWSA HANEYB	04ADMN	EDC

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 ANNUAL SERVICING OF FIRE EXTINGUISHERS AT THE EL DORADO CENTER	1.00 EA	1,700.00	1,700.00	06/30/2021

AUTHORIZED PERSONNEL:
ADRIENNE ANDREWS
JOHN ALEXANDER

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

AUTHORIZED PERSONNEL:
ADRIENNE ANDREWS
MARIKO PESHON
MICHELLE NUNEZ

PY PO B200024

Sub Total Amount	1,700.00
Sales Tax Amount	0.00
Total PO Amount	1,700.00

<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.VI.ELDO	65100	00000	101E	1,700.00	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.

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Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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0001025535CHAVEZA30-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.

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

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Requisition

Supplier: HANGTOWN FIRE CONTROL INC 0000002378
331 INDUSTRIAL DR STE 1
PLACERVILLE CA 95667
United States

Phone: (530) 626-6243 **Fax:** (530) 626-6289
email:

Ship To: RECEIVING
6699 CAMPUS DRIVE
PLACERVILLE CA 95667

Business Unit: GENFD OPEN	
Req ID: 0001025535	Date: 07/01/2020
Page 1	
Requisition Name: 2021 HANGTOWN FIRE CONTR (BPO)	
Requester: Adrienne Andrews	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: ANDREWSA 07-APR-2020	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR ANNUAL SERVICING OF FIRE EXTINGUISHERS AT THE EL DORADO CENTER VALID 7/1/2020 - 6/30/2021.	1	EA	1,700.00	1,700.00	07/01/2020

1,700.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 1,700.00

NOTE TO PURCHASING:
ASSIGN B21___PO#
NO TAX
AMOUNT ONLY

PY BPO #B-200024.

AUTHORIZED PERSONNEL:
ADRIENNE ANDREWS
JOHN ALEXANDER

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5600	11	FL.VI.ELDO	65100	00000	041A	1,700.00

Approval Signature	Approval Signature	Approval Signature
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