

# Los Rios Community College District

**PURCHASE ORDER NO B210123**

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:** 0000020554  
MRJ MAINTENANCE SERVICES  
6352 PAGE LANE  
EL DORADO CA 95623

**Phone:** (530) 622-4627  
**Fax:** (866) 205-1403

**email:**

Date	Revision	Page
07/01/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025726 WILLIAMSM HANEYB	04OPER212	

**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 HOOD CLEANING IN ROOST. FIRST CLEANING DECEMBER 2020, SECOND CLEANING JUNE 2021.	1.00 EA	3,400.00	3,400.00	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  
LEVI THIESSEN  
TALINA BURKE  
SERA CHADWICK

PY PO B200028

<b>Sub Total Amount</b>	3,400.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	3,400.00

<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	69400	00000	051C	3,400.00	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:** MRJ MAINTENANCE SERVICES 0000020554  
6352 PAGE LANE  
EL DORADO CA 95623  
United States

**Phone:** (530) 622-4627 **Fax:** (866) 205-1403  
**email:**

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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001025726	Date: 07/01/2020
Page 1	
Requisition Name: 2021 MRJ MAINTENANCE	
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 HOOD CLEANING IN ROOST. FIRST CLEANING DECEMBER 2020, SECOND CLEANING JUNE 2021.	1	EA	3,400.00	3,400.00	04/28/2020

3,400.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 3,400.00

PY B200028

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

NOTE TO PURCHASING  
ASSIGN B21\_\_\_PO#  
NO TAX  
AMOUNT ONLY

AUTHORIZED PERSONNEL:  
MELISSA WILLIAMS  
LEVI THIESSEN  
TALINA BURKE  
SERA CHADWICK

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5600	11	FL.VA.OPER	69400	00000	051C	3,400.00

Approval Signature	Approval Signature	Approval Signature
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