

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 B210374 CHANGE ORDER

Date	Revision	Page
08/11/2020	2 - 05/07/2021	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1026290 TAYLORJ HANEYB	04ADMN SCI ENGR	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000004505
RALEY'S
STORE NO 405
4850 FREEPORT BLVD
SACRAMENTO CA 95822

Phone: (916) 452-3811

email:

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	04000 ED.VI.BIOL - BLANKET PO FOR RALEY'S ACCT 5000072 FOR EDC BIOLOGY SUPPLIES FROM 07/01/2020 TO 05/31/2021	1.00 EA	300.00	300.00	06/30/2021
2- 1	19050 ED.VI.CHEM - BLANKET PO FOR RALEY'S ACCT 5000072 FOR EDC CHEMISTRY SUPPLIES FROM 07/01/2020 TO 05/31/2021	1.00 EA	100.00	100.00	06/30/2021
3- 1	04000 FL.VI.BIOL - BLANKET PO FOR RALEY'S ACCT 5000072 FOR FLC BIOLOGY SUPPLIES FROM 07/01/2020 TO 05/31/2021	1.00 EA	500.00	500.00	06/30/2021
4- 1	19050 FL.VI.CHEM - BLANKET PO FOR RALEY'S ACCT 5000072 FOR FLC CHEMISTRY SUPPLIES FROM 07/01/2020 TO 05/31/2021	1.00 EA	500.00	0.00	CANCEL
5- 1	19000 FL.VI.PHYS - BLANKET PO FOR RALEY'S ACCT 5000072 FOR FLC PHYSICS SUPPLIES FROM 07/01/2020 TO 05/31/2021	1.00 EA	200.00	200.00	06/30/2021
6- 1	12050 FL.VI.ALHT - BLANKET PO FOR RALEY'S ACCT 5000072 FOR EDC MLT SUPPLIES FROM 07/01/20 TO 5/31/21	1.00 EA	300.00	300.00	06/30/2021

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Authorized Signature

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Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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VALID FROM 07-01-2020 TO 05-31-2021

AUTHORIZED PERSONNEL LINE 1: KIM ZWERENZ, MARI PESHON-MCGARRY, GREG MCCORMAC
AUTHORIZED PERSONNEL LINE 2: KIM ZWERENZ, MARI PESHON-MCGARRY, GREG MCCORMAC
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PY PO B119402

02-11-21 PER J. HARMAN CANCEL/CLOSE LINE# 4 RELEASING \$500 ENC. NEW PO TOTAL \$1,600.00 (BH)

5/7/21 KC DECREASE LINE 2 \$200.00. NEW PO TOTAL \$1400.00. APPROVED BY J HARMAN

Sub Total Amount	1,400.00
Sales Tax Amount	0.00
Total PO Amount	1,400.00

BU	Acct	Fd	Org	Proj	Sub	Amount	BYear
GENFD	4300	12	ED.VI.BIOL	04000	00000	700P	2021
GENFD	4300	12	ED.VI.CHEM	19050	00000	700P	2021

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GENFD 4300 12	FL.VI.ALHT 12050 00000 700P	300.00	2021			
GENFD 4300 12	FL.VI.BIOL 04000 00000 700P	500.00	2021			
GENFD 4300 12	FL.VI.PHYS 19000 00000 700P	200.00	2021			

0001026290CHAVEZA10-AUG-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 # B210374 line 2 Request Date: 05/03/2021 College/Dept: EDC

Vendor Name RALEYS

X Decrease Purchase Order LINE 2 by \$200.00

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PY PO B119402

Sub Total Amount	2,100.00
Sales Tax Amount	0.00
Total PO Amount	2,100.00

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GENFD	4300	12	ED.VI.BIOL	04000	00000	700P	300.00	2021
GENFD	4300	12	ED.VI.CHEM	19050	00000	700P	300.00	2021
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GENFD	4300	12	FL.VI.CHEM	19050	00000	700P	500.00	2021
GENFD	4300	12	FL.VI.PHYS	19000	00000	700P	200.00	2021

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Requisition

Supplier: RALEY'S
STORE NO 405
4850 FREEPORT BLVD
SACRAMENTO CA 95822
United States

0000004505

Phone: (916) 452-3811
email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001026290	07/01/2020	1	
Requisition Name:			
2021 RALEY'S BPO			
Requester			
Jennifer Taylor			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: TAYLORJ 09-JUN-2020			

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1-1	04000 ED.VI.BIOL - BLANKET PO FOR RALEY'S ACCT 5000072 FOR EDC BIOLOGY SUPPLIES FROM 07/01/2020 TO 05/31/2021	1	EA	300.00	300.00	
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4-1	19050 FL.VI.CHEM - BLANKET PO FOR RALEY'S ACCT 5000072 FOR FLC CHEMISTRY SUPPLIES FROM 07/01/2020 TO 05/31/2021	1	EA	500.00	500.00	
5-1	19000 FL.VI.PHYS - BLANKET PO FOR RALEY'S ACCT 5000072 FOR FLC PHYSICS SUPPLIES FROM 07/01/2020 TO 05/31/2021	1	EA	200.00	200.00	
6-1	12050 FL.VI.ALHT - BLANKET PO FOR RALEY'S ACCT 50000072 FOR EDC MLT SUPPLIES FROM 07/01/20 TO 5/31/21	1	EA	300.00	300.00	

2,100.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 2,100.00

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

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DO NOT SEND PO TO VENDOR

YR19 BPO B119402

Approval Signature	Approval Signature	Approval Signature
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Requisition

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United States

0000004505

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001026290	07/01/2020	2	
Requisition Name: 2021 RALEY'S BPO			
Requester Jennifer Taylor			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: TAYLORJ 09-JUN-2020			

Phone: (916) 452-3811
email:

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GENFD	4300	12	ED.VI.CHEM	19050	00000	700P	300.00
GENFD	4300	12	FL.VI.ALHT	12050	00000	700P	300.00
GENFD	4300	12	FL.VI.BIOL	04000	00000	700P	500.00
GENFD	4300	12	FL.VI.CHEM	19050	00000	700P	500.00
GENFD	4300	12	FL.VI.PHYS	19000	00000	700P	200.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Lottery funding
Project Grant: 700P
Program Director: Greg McCormac
Program Goal: Eligible Instructional Materials & Supplies

Approval Signature

Approval Signature

Approval Signature