

Los Rios Community College District

PURCHASE ORDER NO B210151

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: 0000019832
SIGNAL SERVICE
P O BOX 597
ANGELS CAMP CA 95222

Phone: (800) 983-5300
Fax: (209) 736-9301

email:

Date	Revision	Page
07/06/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025522 ANDREWSA HANEYB	04ADMN	

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	051C BLANKET PURCHASE ORDER FOR EMERGENCY REPAIRS TO THE ALARM SYSTEM FOR THE CAMERON PARK COMMUNITY OBSERVATORY.	1.00 JOB	500.00	500.00	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:
MARIKO PESHON
ADRIENNE ANDREWS

PY PO B200361

Sub Total Amount	500.00
Sales Tax Amount	0.00
Total PO Amount	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	5600	11	FL.VI.ELDO	67100	00000	051C	500.00	2021

0001025522CHAVEZA30-JUN-2020

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: SIGNAL SERVICE 0000019832
P O BOX 597
ANGELS CAMP CA 95222
United States

Phone: (800) 983-5300 **Fax:** (209) 736-9301
email:

Ship To: RECEIVING
6699 CAMPUS DRIVE
PLACERVILLE CA 95667

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001025522	07/01/2020	1	
Requisition Name:			
2021 SIGNAL SVC EMER OBSV (BPO)			
Requester			
Adrienne Andrews			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ANDREWSA 03-APR-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	051C BLANKET PURCHASE ORDER FOR EMERGENCY REPAIRS TO THE ALARM SYSTEM FOR THE CAMERON PARK COMMUNITY OBSERVATORY. VALID 07/01/2020 - 06/30/2021.	1	JOB	500.00	500.00 07/01/2020

500.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 500.00

NOTE TO PURCHASING:
ASSIGN B21__PO#
NO TAX
AMOUNT ONLY
PY PO# B200361

AUTHORIZED PERSONNEL:
MARIKO PESHON
ADRIENNE ANDREWS

<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	5600	11	FL.VI.ELDO	67100	00000	051C	500.00

Approval Signature	Approval Signature	Approval Signature
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