

# Los Rios Community College District

**PURCHASE ORDER NO 0001116092**

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**

<b>Date</b> 06/29/2021	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1030229 WILLIAMSM HANEYB	<b>Location / Dept</b> 04OPER	

**Supplier:** 0000018273  
BEV-TECH  
P O BOX 1091  
FRESNO CA 93714-1091

**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	PREVENTATIVE MAINT SERV CALL 2X YEAR. ITEMS TO BE REPLACED EACH CALL: WATER FILTERS FOR COFFEE BREWERS (3), ESPRESSO MACHINE (1) O-RINGS AS REQUIRED. PO INCLUDES FUEL CHARGE.	1.00 EA	2,200.00	2,200.00	06/30/2022

PY21 PO 0001112157

VALID FROM 07/01/2021 TO 06/30/2022

AMOUNT ONLY

AUTHORIZED PERSONNEL:

MELISSA WILLIAMS  
LEVI THIESSEN  
TALINA BURKE  
SERA CHADWICK

PER PO TERMS AND CONDITIONS ITEM #19 CONTRACTOR IS TO PROVIDE PROOF OF INSURANCE CERTIFICATES LISTING LRCCD AS ADDITIONALLY INSURED. EMAIL LRCCDPURCHASE@LOSRIOS.EDU. NO HARD COPIES.

<b>Sub Total Amount</b>	2,200.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	2,200.00

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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LRCCDpurchase@losrios.edu

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<b>Date</b> 06/29/2021	<b>Revision</b>	<b>Page</b> 2
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**Supplier:** 0000018273  
BEV-TECH  
P O BOX 1091  
FRESNO CA 93714-1091

**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
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<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	2,200.00	2022

0001030229CHAVEZA21-MAY-2021

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>

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**  
**AUTHORIZED SIGNATURE ON**  
**PO TOTAL PAGE**

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# Requisition

**Supplier:** BEV-TECH  
 P O BOX 1091  
 FRESNO CA 93714-1091  
 United States

0000018273

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001030229	07/01/2021	1	
Requisition Name:			
FY22 BEV-TECH MA			
Requester			
Melissa Williams			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 28-APR-2021			

**email:**

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	PREVENTATIVE MAINT SERV CALL 2X YEAR. ITEMS TO BE REPLACED EACH CALL: WATER FILTERS FOR COFFEE BREWERS (3), ESPRESSO MACHINE (1) O-RINGS AS REQUIRED. PO INCLUDES FUEL CHARGE.	1	EA	2,200.00	2,200.00	04/28/2021

PER PO TERMS AND CONDITIONS ITEM #19 CONTRACTOR IS TO PROVIDE PROOF OF INSURANCE CERTIFICATES LISTING LRCCD AS ADDITIONALLY INSURED.

2,200.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 2,200.00

PY21 PO 0001112157

VALID FROM 07/01/2021 TO 06/30/2022

AMOUNT ONLY

AUTHORIZED PERSONNEL:

MELISSA WILLIAMS  
 LEVI THIESSEN  
 TALINA BURKE  
 SERA CHADWICK

<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.VA.OPER	69400	00000	051C	2,200.00

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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