

Los Rios Community College District

PURCHASE ORDER NO 0001119812

Purchasing: (916)568-3071
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: 0000049301
BLACKHAWK NETWORK INC
6220 STONERIDGE MALL RD
PLEASANTON CA 94588

Phone: (214) 888-3590

email: albert.evans@bhnetwork.com

Date	Revision	Page
03/09/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1034613 COOKE HANEYB	04ASPH108 EOPS	

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	SUBWAY_EGIFT	25.00 EA	10.00	250.00	02/21/2022
2- 1	DENOMINATION FEE	25.00 EA	0.25	6.25	02/11/2022

PREPAY
FAID #: 35283 ORDER NUBER: 320691755 MUST BE REFERENCED ON CHECK

03-03-22 PER T. ZABEGALIN _ INCREASE QTYS FROM 10 TO ON ALL PO LINES.
FLC REQUESTER PLACED PENDING ORDER WITH VENDOR FOR MORE THAN ORIGINAL REQUISITION.

PAID

CHECK #: 0094825030

DATE: 3-9-22

AMOUNT: 256.25

VOUCHER#: 00619662

Sub Total Amount	256.25
Sales Tax Amount	0.00
Total PO Amount	256.25

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	7334	12	FL.VS.CAFY	73250	00000	471S	256.25	2022

0001034613CHAVEZA11-FEB-2022

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 email address: LRCCDpurchase@losrios.com.

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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<https://psreports.losrios.edu/PurchaseOrderInformation.asp>

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Requisition

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6220 STONERIDGE MALL RD
PLEASANTON CA 94588
United States

Phone: (214) 888-3590
email: albert.evans@bhnetwork.com

0000049301

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001034613	02/08/2022	1	
Requisition Name:			
0001034613			
Requester			
Elizabeth Cook			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ESTOMOS 08-FEB-2022			

Ship To: 10 COLLEGE PARKWAY
FOLSOM CA 95630

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	SUBWAY_EGIFT	10	EA	10.00	100.00
2-1	DENOMINATION FEE	10	EA	0.25	2.50

102.50 Sub-total
0.00 Est. tax

Total Requisition Amount: 102.50

PREPAY ATTACHEMENT
PLEASE SET-UP 2WAY MATCH

<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	7334	12	FL.VS.CAFY	73250	00000	471S	102.50

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: NextUp
Project Grant: 471S
Program Director: LIBBY COOK
Program Goal: DIRECT RESOURCES TO ELIGIBLE STUDENTS

Approval Signature

Approval Signature

Approval Signature

Your order is received. You'll shortly receive a confirmation email, followed by a later email notifying you that your eGifts are available for download, or that they've been emailed to your recipients.

Order Number: **320691755**

Order Date: **03/02/2022**

Order Status: **In Process**

Summary



[View Product Details](#)

Product Name:
Folsom Lake College - CL eGift USD
Product ID:
95010969

Number of eGifts: 25
Total eGift Value: \$ 250.00

Payment Information

PAYMENT METHOD

Business Check

REFERENCE OR PO NUMBER

0001034610

BILLING DETAILS

Jennifer Taylor
Folsom Lake College
10 College Parkway
Folsom, CA 95630

Delivery Method

VIRTUAL CARDS

After your order has processed, you will receive an email to download a file with your virtual reward links to distribute to the recipients.

Your Card Order

MERCHANT CODE	QUANTITY	VALUE	TOTAL
Subway_eGift	25	\$ 10.00	\$ 250.00

Pricing

DESCRIPTION	FEE	QUANTITY	TOTAL
Denomination Per-Item Fee	\$ 0.25	25	\$ 6.25

Total Value	\$ 250.00
Total Fees 	\$ 6.25

Order Total	\$ 256.25
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CONTINUE SHOPPING

When remitting payment, please include the following:

FAID #: 35283
Order Number: 320691755

Please Remit to:

Blackhawk Network, Inc.
dba Blackhawk Engagement Solutions
P.O. Box 931577
Atlanta, GA 31193-1577

If Overnighted:

Blackhawk Network, Inc.
dba Blackhawk Engagement Solutions
c/o Wells Fargo Lockbox Services
Attn: Lockbox 931577
3585 Atlanta Ave.
Hapeville, GA 30354

Electronic Funds Transfer:

Blackhawk Network, Inc.
dba Blackhawk Engagement Solutions
c/o Wells Fargo
420 Montgomery St.
San Francisco CA 94104
Account #: 4120041157
Routing/ABA #: 121000248

Blackhawk Network, Inc. dba Blackhawk Engagement Solutions Tax ID: 91-2198647