

# Los Rios Community College District

**PURCHASE ORDER NO B220087**

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><br>06/29/2021                     | <b>Revision</b>                        | <b>Page</b><br>1               |
| <b>Payment Terms</b><br>NET 30                | <b>Freight Terms</b><br>Shipping Point | <b>Ship Via</b><br>Best Method |
| <b>Reference:</b><br>1030240 WILLIAMSM HANEYB | <b>Location / Dept</b><br>04OPER       |                                |

**Supplier:** 0000011943  
BLAZIN REPAIR COMPANY INC  
PO BOX 370  
ROSEVILLE CA 95678-0370

**Phone:** (916) 962-5053  
**Fax:** (916) 797-1434

**email:** jacherry67@yahoo.com

**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 MISCELLANEOUS REPAIR IN THE ROOST CAFETERIA FOR FOLSOM LAKE COLLEGE PERIOD VALID FROM 07/01/2021 TO 05/31/2022 | 1.00 EA      | 2,400.00 | 2,400.00     | 06/30/2022 |

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 COPY NEEDED.

FY21 B210122

**AUTHORIZED PERSONNEL:**  
MELISSA WILLIAMS  
LEVI THIESSEN  
TALINA BURKE  
SERA CHADWICK

|                         |          |
|-------------------------|----------|
| <b>Sub Total Amount</b> | 2,400.00 |
| <b>Sales Tax Amount</b> | 0.00     |
| <b>Total PO Amount</b>  | 2,400.00 |

| BU    | Acct | Fd | Org        | Prog  | Sub   | Proj | Amount   | BYear |
|-------|------|----|------------|-------|-------|------|----------|-------|
| GENFD | 5600 | 11 | FL.VA.OPER | 69400 | 00000 | 051C | 2,400.00 | 2022  |

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:** BLAZIN REPAIR COMPANY INC      0000011943  
 PO BOX 370  
 ROSEVILLE CA 95678-0370  
 United States

**Phone:** (916) 962-5053      **Fax:** (916) 797-1434  
**email:** jacherry67@yahoo.com

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

|  |  |
|--|--|
| <b>Business Unit:</b> <b>GENFD</b> <b>OPEN</b>     |  |
| Req ID:      Date      Page                        |  |
| 0001030240      07/01/2021      1                  |  |
| Requisition Name:<br>FY22 BLAZIN REPAIR CO INC BPO |  |
| Requester<br>Melissa Williams                      |  |
| Requester Signature                                |  |
| Buyer:      Brenda Haney                           |  |
| Approved:  |  |
| Entered By:      CHADWICS 28-APR-2021              |  |

| Line-Schd | Description   | Quantity | UOM | Price    | Extended Amt | Due Date   |
|-----------|---|----------|-----|----------|--------------|------------|
| 1-1       | BLANKET PURCHASE ORDER FOR<br>MISCELLANEOUS REPAIR IN THE ROOST<br>CAFETERIA FOR FOLSOM LAKE COLLEGE<br>PERIOD VALID FROM 07/01/2021 TO<br>05/31/2022 | 1        | EA  | 2,400.00 | 2,400.00     | 04/28/2021 |

2,400.00 Sub-total  
0.00 Est. tax

Total Requisition Amount:      2,400.00

FY21 B210122

NOTE TO PURCHASING  
 ASSIGN B22\_\_\_PO#  
 NO TAX, 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        | 2,400.00      |

|                           |                           |                           |
|---------------------------|---------------------------|---------------------------|
| <b>Approval Signature</b> | <b>Approval Signature</b> | <b>Approval Signature</b> |
|---------------------------|---------------------------|---------------------------|