

Los Rios Community College District

PURCHASE ORDER NO B220073

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

Date 06/29/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1030227 WILLIAMSM HANEYB		Location / Dept 04OPER

Supplier: 0000041767
BULLSEYE MECHANICAL
7633 ORANGE AVE
CITRUS HEIGHTS CA 95610

Phone: (916) 899-4200

email: bullseyeoffice@gmail.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 ORDER FOR REPAIRS AND MAINTENANCE OF REFRIGERATION EQUIPMENT COST PER QUARTER \$585 VALID FROM 7/1/2021 THRU 5/31/2022	1.00 LOT	2,340.00	2,340.00	06/30/2022

VALID FROM 7/1/2021 THRU 5/31/2022

AUTHORIZED PERSONNEL:

MELISSA WILLIAMS
LEVI THIESSEN
TALINA BURKE
SERA CHADWICK

FY21 PO B210119

PER PO TERMS AND CONDITIONS ITEM #19 CONTRACTOR IS TO PROVIDE PROOF OF INSURANCE CERTIFICATES LISTING LRCCD AS ADDITIONALLY INSURED. HOLDER IS LRCCD, 1919 SPANOS CT., SACRAMENTO, CA 95825. EMAIL TO LRCCDPURCHASE@LOSRIOS.EDU. NO HARD COPY IS REQUIRED.

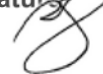
Sub Total Amount	2,340.00
Sales Tax Amount	0.00
Total PO Amount	2,340.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VA.OPER	69400	00000	051C	2,340.00	2022

0001030227CHAVEZA24-MAY-2021

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 Signatures



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.



BID PROPOSAL

Folsom Lake College
10 College Parkway
Folsom, CA 95630

Customer requested bid for Campus refrigeration units only. Upon arrival reviewed all refrigeration including walk in units. This bid is for quarterly maintenance service on all units.

Cost per quarter is: \$585

Any questions please call.

Thank you!

Dusty Johnson