

# Los Rios Community College District

**PURCHASE ORDER NO B220064**

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> 1030413 WILLIAMSM HANEYB	<b>Location / Dept</b> 04OPER116	

**Supplier:** 0000000880  
CHARLES MCMURRAY CO  
P O BOX 569  
FRESNO CA 93709

**Phone:** (800) 533-0533  
**Fax:** (559) 346-6140

**email:** orders@charlesmcmurray.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 MAINTENANCE SUPPLIES FOR FOLSOM LAKE COLLEGE 7/1/2021 - 05/31/2022	1.00 EA	1,000.00	1,000.00	06/30/2022

AUTHORIZED PERSONNEL:

LEVI THIESSEN  
TRAVIS MILLER  
CHRIS CUNNINGHAM  
MISSY WILLIAMS  
SERA CHADWICK

PY PO BPO B200006

<b>Sub Total Amount</b>	1,000.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	1,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.CUST	65100	00000	041A	1,000.00	2022

0001030413CHAVEZA24-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.

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:** CHARLES MCMURRAY CO                      0000000880  
 FRESNO  
 2520 N ARGYLE AVENUE  
 FRESNO CA 93727  
 United States

**Phone:** (559) 292-5751            **Fax:** (559) 292-8213  
**email:** orders@charlesmcmurray.com

**Ship To:** RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630-6798

<b>Business Unit:</b> <b>GENFD</b> <b>OPEN</b>	
Req ID: 0001030413	Date: 07/01/2021
Page 1	
Requisition Name: FY22 CHARLES MCMURRAY	
Requester Melissa Williams	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: CHADWICS 03-MAY-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR MAINTENANCE SUPPLIES FOR FOLSOM LAKE COLLEGE 7/1/2021 - 05/31/2022	1	EA	1,000.00	1,000.00	05/03/2021

1,000.00 Sub-total  
77.50 Est. tax

Total Requisition Amount:            1,077.50

NOTE TO PURCHASING:  
 ASSIGN B22\_\_\_ PO#  
 NO TAX  
 AMOUNT ONLY

AUTHORIZED PERSONNEL:

LEVI THIESSEN  
 TRAVIS MILLER  
 CHRIS CUNNINGHAM  
 MISSY WILLIAMS  
 SERA CHADWICK

PY PO BPO B200006

<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	4500	11	FL.VA.CUST	65100	00000	041A	1,000.00

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