

Los Rios Community College District

PURCHASE ORDER NO B220077 CHANGE ORDER

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

Date	Revision	Page
06/29/2021	4 - 04/13/2022	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1030286 THIESSEN HANEYB	04OPER113	

Supplier: 0000023252
COLE SUPPLY CO INC
2750 MAXWELL DRIVE
FAIRFIELD CA 94534

Phone: (707) 745-8900
Fax: (707) 745-8901

email: coleorders@colesupply.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 CUSTODIAL SUPPLIES FOR FOLSOM LAKE COLLEGE 7/1/2021 - 5/31/2022	1.00 EA	100.00	100.00	06/30/2022

AUTHORIZED PERSONNEL:

LEVI THIESSEN
TERRY MULLIGAN
MISSY WILLIAMS
SERA CHADWICK

PY PO B210133

OMNIA CONTRACT# 202329-01

10-07-21 DECREASE PO BY \$2,000.00 PER J HARMAN. NEW PO TOTAL \$14,000.00 - SR

12-13-21 DECREASE PO BY \$3,000.00 PER J HARMAN. NEW PO TOTAL \$11,000.00 - SR

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Authorized Signature

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12-21-21 DECREASE PO BY \$2,000.00 PER J HARMAN. NEW PO TOTAL \$9,000.00 - SR

PER T. ZABEGALIN DECREASE PO BY \$8,900.00. NEW PO TOTAL \$100.00 (BH)

Sub Total Amount	100.00
Sales Tax Amount	0.00
Total PO Amount	100.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.CUST	65300	00000	101E	100.00	2022

0001030286CHAVEZA24-MAY-2021

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

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CHANGE ORDER**

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Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	BLANKET PURCHASE ORDER FOR CUSTODIAL SUPPLIES FOR FOLSOM LAKE COLLEGE 7/1/2021 - 5/31/2022	1.00 EA	11,000.00	11,000.00	06/30/2022

AUTHORIZED PERSONNEL:

LEVI THIESSEN
TERRY MULLIGAN
MISSY WILLIAMS
SERA CHADWICK

PY PO B210133

OMNIA CONTRACT# 202329-01

10-07-21 DECREASE PO BY \$2,000.00 PER J HARMAN. NEW PO TOTAL \$14,000.00 - SR

12-13-21 DECREASE PO BY \$3,000.00 PER J HARMAN. NEW PO TOTAL \$11,000.00 - SR

Sub Total Amount	11,000.00
Sales Tax Amount	0.00
Total PO Amount	11,000.00

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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>Year</u>
GENFD	4500	11	FL.VA.CUST	65300	00000	101E	11,000.00	2022

0001030286CHAVEZA24-MAY-2021

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Authorized Signature
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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AUTHORIZED PERSONNEL:

LEVI THIESSEN
TERRY MULLIGAN
MISSY WILLIAMS
SERA CHADWICK

PY PO B210133

OMNIA CONTRACT# 202329-01

10-07-21 DECREASE PO BY \$2,000.00 PER J HARMAN. NEW PO TOTAL \$14,000.00 - SR

Sub Total Amount	14,000.00
Sales Tax Amount	0.00
Total PO Amount	14,000.00

<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	4500	11	FL.VA.CUST	65300	00000	101E	14,000.00	2022

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0001030286CHAVEZA24-MAY-2021

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<http://www.losrios.edu/purchasing/povalidation>

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AUTHORIZED PERSONNEL:

LEVI THIESSEN
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MISSY WILLIAMS
SERA CHADWICK

PY PO B210133

OMNIA CONTRACT#
202329-01

Sub Total Amount	16,000.00
Sales Tax Amount	0.00
Total PO Amount	16,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.CUST	65300	00000	101E	16,000.00	2022

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