Los Rios Community College District

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

Supplier: 0000001099 COMMERCIAL APPLIANCE 281 LATHROP WAY STE 100 SACRAMENTO CA 95815-4200

Phone: (916) 567-0203 (916) 567-0324 Fax:

email: jeff@commercialappliance.com

PURCHASE ORDER NO 0001117173

Date	Revision	Page
08/16/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30 Sl	nipping Point	Best Method
Reference:		Location / Dept
1031843 ZWERE	NZK ROUILLERS	04EDCA103 EDC

EL DORADO CENTER Ship To:

RECEIVING

6699 CAMPUS DRIVE PLACERVILLE CA 95667

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	MAINTENANCE SERVICE, REPAIR AND PERFORM MAINTENANCE ON CHEMISTRY REFRIGERATION UNITS AT EL DORADO CENTER. SERVICES TO INCLUDE LABOR,	1.00EA	3,900.00	3,900.00	05/31/2022
	TRAVEL AND PARTS.				

VALID 7/1/2021 - 9/30/2121

PREVIOUS PO# 0001115535

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	3,900.00
Sales Tax Amount	0.00
Total PO Amount	3,900.00

BU P<u>rog</u> P<u>roj</u> **BYear** Fd Sub Amount Acct GENED FL.VI.ELDO 67900 00000 101E 3,900.00 2022

0001031843CHAVEZA13-AUG-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.

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

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: COMMERCIAL APPLIANCE

281 LATHROP WAY STE 100 SACRAMENTO CA 95815-4200

United States

email: jeff@commercialappliance.com

Ship To: RECEIVING

6699 CAMPUS DR

PLACERVILLE CA 95667

0000001099

Business Unit: GENFD OPEN
Req ID: Date

 Req ID:
 Date
 Page

 0001031843
 08/11/2021
 1

Requisition Name:

COMMERCIAL APPLIANCE EDC

Requester

Kimberly Zwerenz
Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: ZWERENZK 11-AUG-2021

Line-Schd	Description	Quanti	ty UOM	Price	Extended Amt Due Date
1-1	MAINTENANCE SERVICE, REPAIR AND PERFORM MAINTENANCE ON CHEMISTRY	1	EA	3,900.00	3,900.00 08/12/2021

REFRIGERATION UNITS AT EL DORADO CENTER. SERVICES TO INCLUDE LABOR, TRAVEL AND PARTS. VALID 7/1/2021 -

9/30/2121

3,900.00 Sub-total

0.00 Est. tax

Total Requisition Amount: 3,900.00

PYPO # 0001115535

<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.VI.ELDO 67900 00000 101E 3,900.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: FL.VI.ELDO

Project Grant: 101E

Program Director: MARIKO PESHON

Program Goal: MEETS ELGIBLE INSTRUCTIONAL NEEDS - REPAIR

Approval Signature	Approval Signature	Approval Signature