

# Los Rios Community College District

**PURCHASE ORDER NO B220335**

Purchasing: (916)568-3071 \* FAX (916) 568-3145  
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 \* FAX (916) 286-3636  
Acctg-ops@losrios.edu

<b>Date</b> 07/14/2021	<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> 1030654 HINTZEJ ROUILLERS		<b>Location / Dept</b> 04CYPH100A

**PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO**

**Supplier:** 0000001308  
CULLIGAN WATER CONDITIONING  
1200 ARDEN WAY  
SACRAMENTO CA 95815

**Phone:** (916) 927-5005  
**Fax:** (916) 927-1504

**email:** mark@culligansacramento.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	5601 BLANKET PURCHASE ORDER FOR RENTAL DE-IONIZED WATER TANKS FOR FOLSOM LAKE COLLEGE CHEMISTRY, BIOLOGY, SCIENCE 7/1/21 TO 6/30/22 ONE MONTH RENTAL DISCOUNT FOR ANNUAL PREPAYMENT BY JULY 30, 2021 PER ATTACHED QUOTE	1.00 EA	1,056.00	1,056.00	05/31/2022
2- 1	5600 BLANKET PURCHASE ORDER FOR PORTABLE TANK EXCHANGE/RECHARGE SERVICE AND RELATED PARTS, FOR FOLSOM LAKE COLLEGE CHEMISTRY, BIOLOGY, AND OTHER SCIENCES: ONE SET PER YEAR TO BE SCHEDULED IN JANUARY 2022 VALID FROM 7/1/21 TO 6/30/22	1.00 EA	500.00	500.00	05/31/2022

VALID FROM 07-01-21 TO 06-30-22

PER QUOTE DATED 04-29-21

**AUTHORIZED PERSONNEL:**  
GREG MCCORMAC  
LINDA SANTORO  
JEANNE HINTZE  
LINDA MEROUX  
DOMINIK GREEN  
MAX MAHONEY

FY20-21 PO B210334

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**  
**AUTHORIZED SIGNATURE ON**  
**PO TOTAL PAGE**

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.

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LRCCDpurchase@losrios.edu

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Acctg-ops@losrios.edu

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SACRAMENTO CA 95815

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<b>Date</b> 07/14/2021	<b>Revision</b>	<b>Page</b> 2
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<b>Reference:</b> 1030654 HINTZEJ ROUILLERS		<b>Location / Dept</b> 04CYPH100A

**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
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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.

<b>Sub Total Amount</b>	1,556.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	1,556.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VI.CHEM	19050	00000	101E	500.00	2022
GENFD	5601	11	FL.VI.CHEM	19050	00000	101E	1,056.00	2022

0001030654CHAVEZA13-JUL-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**



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# Requisition

**Supplier:** CULLIGAN WATER CONDITIONING      0000001308  
 1200 ARDEN WAY  
 SACRAMENTO CA 95815  
 United States

**email:**

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

<b>Business Unit:</b> <b>GENFD      OPEN</b>	
Req ID:      Date      Page	
0001030654      07/01/2021      1	
Requisition Name: CULLIGAN	
Requester Jeanne Hintze	
Requester Signature	
Buyer:      Brenda Haney	
Approved:	
Entered By:      HINTZEJ      17-MAY-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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1,556.00 Sub-total  
0.00 Est. tax

Total Requisition Amount:      1,556.00

PRICES PER ATTACHED QUOTE DATED 04/29/2021; TERMS FOR 1 MONTHS RENTAL DISCOUNT ARE TO PREPAY THE 11 MONTHS TOTAL OF \$1056 BY DUE DATE OF JULY 30, 2021

Quote

AUTHORIZED PERSONNEL:  
 GREG MCCORMAC  
 LINDA SANTORO  
 JEANNE HINTZE  
 LINDA MEROUX  
 DOMINIK GREEN  
 MAX MAHONEY

PY BPO# B210334

<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.CHEM	19050	00000	101E	500.00
GENFD	5601	11	FL.VI.CHEM	19050	00000	101E	1,056.00

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