

# Los Rios Community College District

PURCHASE ORDER NO B220043

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:** 0000041239  
DIAMOND SPRINGS  
EL DORADO FIRE PROTECTION DIST  
501 PLEASANT VALLEY RD  
DIAMOND SPRINGS CA 95619

**Phone:** (530) 626-3190  
**Fax:** (530) 626-3188

**email:**

<b>Date</b>	<b>Revision</b>	<b>Page</b>
06/29/2021		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Method
<b>Reference:</b>	<b>Location / Dept</b>	
1029879 ANDREWSA HANEYB	04ADMN	

**Ship To:** EL DORADO CENTER  
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	BLANKET PURCHASE ORDER FOR ANNUAL FIRE INSPECTION OF EL DORADO CENTER CAMPUS--BUILDINGS A, B, C, MAINTENANCE, FITNESS CENTER. 07/01/21 -- 06/30/22.	1.00 JOB	1,400.00	1,400.00	06/30/2022

AUTHORIZED PERSONNEL:  
ADRIENNE ANDREWS  
MARIKO PESHON MCGARRY

PY20 BPO#B210135.

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>	1,400.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	1,400.00

<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	5500	11	FL.VI.ELDO	65100	00000	101E	1,400.00	2022

0001029879CHAVEZA11-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 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:** DIAMOND SPRINGS 0000041239  
EL DORADO FIRE PROTECTION DIST  
501 PLEASANT VALLEY RD  
DIAMOND SPRINGS CA 95619  
United States

**Phone:** (530) 626-3190 **Fax:** (530) 626-3188  
**email:**

**Ship To:** RECEIVING  
6699 CAMPUS DRIVE  
PLACERVILLE CA 95667

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001029879	Date: 07/01/2021
Page 1	
Requisition Name: FY22 DIAMOND SPRINGS -EDC(BPO)	
Requester: Adrienne Andrews	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: ANDREWSA 19-APR-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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1,400.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 1,400.00

AUTHORIZED PERSONNEL:  
ADRIENNE ANDREWS  
MARIKO PESHON MCGARRY

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

PY20 BPO#B210135.

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5500	11	FL.VI.ELDO	65100	00000	101E	1,400.00

Approval Signature	Approval Signature	Approval Signature
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