

Los Rios Community College District

PURCHASE ORDER NO B220078

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

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

Date 06/29/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1030113 SENEALM HANEYB	Location / Dept 04VAPA2260 STUSVC	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000008980
EATON INTERPRETING SERVICES INC
8333 OLIVINE AVENUE
CITRUS HEIGHTS CA 95610

Phone: (916) 722-8377
Fax: (916) 273-3072

email: info@eatoninterpreting.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 INTERPRETING SERVICES FOR FOLSOM LAKE COLLEGE - 07/01/2021 THRU 06/30/2022	1.00 EA	53,000.00	53,000.00	06/30/2022

AUTHORIZED PERSONNEL:

MICHELLE LENNERT
MOLLY SENEAL
JULIE BATCHELDER
ALINA KRAVCHUK
OLGA MOSKALYUK

PY PO B210157

CONTRACT# 20-0336

Sub Total Amount	53,000.00
Sales Tax Amount	0.00
Total PO Amount	53,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5100	11	FL.VA.EADA	67310	00000	046F	53,000.00	2022

0001030113CHAVEZA24-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: EATON INTERPRETING SERVICES INC 0000008980
 8333 OLIVINE AVENUE
 CITRUS HEIGHTS CA 95610
 United States

Phone: (916) 722-8377 **Fax:** (916) 273-3072
email: info@eatoninterpreting.com

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

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001030113	07/01/2021	1
Requisition Name:		
FY22 EATON		
Requester		
Molly Senecal		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: KRAVCHUA 26-APR-2021		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR INTERPRETING SERVICES FOR FOLSOM LAKE COLLEGE - 07/01/2021 THRU 06/30/2022	1	EA	53,000.00	53,000.00	07/01/2019

53,000.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 53,000.00

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

AUTHORIZED PERSONNEL:
 MICHELLE LENNERT
 MOLLY SENECA
 JULIE BATCHELDER
 ALINA KRAVCHUK
 OLGA MOSKALYUK

PY PO B210157

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Proq</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	5100	11	FL.VA.EADA	67310	00000	046F	53,000.00

Approval Signature	Approval Signature	Approval Signature
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