

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: 0000042920
EXTENDED STAY AMERICA INC
11525 N COMMUNITY HOUSE RD STE 100
CHARLOTTE NC 28277

Phone: (980) 345-1744
Fax: (980) 335-3307

email: salesaudit13@extendedstay.com

PURCHASE ORDER NO B220334 CHANGE ORDER

Date 07/14/2021	Revision 1 - 07/27/2021	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1030115 BUTLERK ROUILLERS		Location / Dept 04ASPH44 STUSVC

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 EMERGENCY HOTEL VOUCHERS	1.00 EA	7,000.00	7,000.00	04/01/2022

VALID FROM 07/01/21 - 04/30/22

LRCCD# 20-0375

AUTHORIZED PERSONNEL:
KELLIE SIMS BUTLER, PH.D
DEAN OF STUDENT SERVICES
BUTLERK@FLC.LOSRIOS.EDU
916- 608-6780

FY20-21 PO B210482

Sub Total Amount	7,000.00
Sales Tax Amount	0.00
Total PO Amount	7,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5890	12	FL.VS.DIVS	69600	00000	384B	7,000.00	2022

0001030115CHAVEZA13-JUL-2021

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.

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.

Los Rios Community College District

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1- 1	BLANKET PURCHASE ORDER FOR EMERGENCY HOTEL VOUCHERS	1.00 EA	7,000.00	7,000.00	05/31/2022

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

LRCCD# 20-0375

AUTHORIZED PERSONNEL:
KELLIE SIMS BUTLER, PH.D
DEAN OF STUDENT SERVICES
BUTLERK@FLC.LOSRIOS.EDU
916- 608-6780

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Requisition

Supplier: EXTENDED STAY AMERICA INC 0000042920
 11525 N COMMUNITY HOUSE RD STE 100
 CHARLOTTE NC 28277
 United States

Phone: (980) 345-1744 **Fax:** (980) 335-3307
email: salesaudit13@extendedstay.com

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

Business Unit: GENFD OPEN	
Req ID: Date Page	
0001030115 07/01/2021 1	
Requisition Name: EXTENDED STAY AMERICA	
Requester Kellie Butler	
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 EMERGENCY HOTEL VOUCHERS VALID FROM: 07/01/21 - 06/30/22	1	EA	7,000.00	7,000.00	

7,000.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 7,000.00

CONTRACT FOR PROGRAM IS WITH PURCHASING - GREG HOVIOUS

FLC AUTHORIZED PERSONNEL:
 KELLIE SIMS BUTLER, PH.D.; DEAN OF STUDENT SERVICES 916- 608-6780,
 BUTLERK@FLC.LOSRIOS.EDU

TO BOOK THE ROOM, CALL THE EXTENDED STAY AMERICAN CENTRAL RESERVATIONS OFFICE AT 800-295-3339. WHEN CALLING PROVIDE THE COMPANY NAME LOS RIOS COMMUNITY COLLEGE DISTRICT, CUSTOMER NUMBER 310018.

- 8986 WEST SACRAMENTO: 795 STILLWATER RD.,WEST SACRAMENTO, CA 95605
- 903 RANCHO CORDOVA (WHITE ROCK ROAD): 10721 WHITE ROCK RD.,RANCHO CORDOVA, CA 95670
- 936 SAC: NORTHGATE: 3825 ROSIN CT.,SACRAMENTO, CA 95834
- 939 SAC: ARDEN WAY: 2100 HARVARD ST.,SACRAMENTO, CA 95815
- 9608 SAC: SOUTH NATOMAS: 2810 GATEWAY OAKS DR.,SACRAMENTO, CA 95833
- 8863 SAC: ELK GROVE: 2201 LONGPORT CT.,ELK GROVE, CA 95758
- 309 ROSEVILLE: 1000 LEAD HILL BLVD., ROSEVILLE, CA 95678

ROOMS CAN BE BOOKED AT ANY LOCATION FROM THE ABOVE LIST, IT DOES NOT HAVE TO BE AT THE ESA CLOSEST TO THE STUDENT'S HOME CAMPUS.

<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	5890	12	FL.VS.DIVS	69600	00000	384B	7,000.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: DIVS
 Project Grant: 384B
 Program Director: BUTLER
 Program Goal: To meet a short-term, immediate housing need for FLC students experiencing housi

Approval Signature	Approval Signature	Approval Signature
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