

Los Rios Community College District

PURCHASE ORDER NO B220427

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: 0000017650
EXTRON ELECTRONICS
1025 E BALL ROAD STE 100
ANAHEIM CA 92805

Phone: (714) 491-1500
Fax: (714) 491-1517

email: chubbert@extron.com

Date 08/05/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1031653 COYKENDALLM ROUILLERS	Location / Dept 04PE102	

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 REPAIR OF MEDIA SERVICES EQUIPMENT FOR FOLSOM LAKE COLLEGE	1.00 EA	500.00	500.00	05/31/2022

VALID FROM 7/1/2021 - 6/30/2022

AUTHORIZED PERSONNEL:
DAVID HINDI
MICHELLE COYKENDALL
SARAH HILL
JEFF LEWIS

PY BPO B210310

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	500.00
Sales Tax Amount	0.00
Total PO Amount	500.00

<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	5600	11	FL.VA.AVSV	61900	00000	041A	500.00	2022

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: EXTRON ELECTRONICS
1025 E BALL ROAD STE 100
ANAHEIM CA 92805
United States

0000017650

Phone: (714) 491-1500
email: chubbett@extron.com

Fax: (714) 491-1517

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001031653	07/28/2021	1	
Requisition Name:			
EXTRON BPO REPAIRS - AVSV			
Requester			
Michelle Coykendall			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: COYKENDM 28-JUL-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	BLANKET PURCHASE ORDER FOR REPAIR OF MEDIA SERVICES EQUIPMENT FOR FOLSOM LAKE COLLEGE	1	EA	500.00	500.00 08/06/2021

500.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 500.00

VALID FROM 7/1/2021 - 6/30/2022
AUTHORIZED PERSONNEL:
DAVID HINDI
MICHELLE COYKENDALL
SARAH HILL
JEFF LEWIS

PYBPO B210310

<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.VA.AVSV	61900	00000	041A	500.00

Approval Signature	Approval Signature	Approval Signature
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