

# Los Rios Community College District

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

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

## PURCHASE ORDER NO B220052 CHANGE ORDER

Date	Revision	Page
06/29/2021	1 - 02/02/2022	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029875 ANDREWSA HANEYB	04EDCB	EDC

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

**Supplier:** 0000035178  
FAST SIGNS  
FAST SIGNS ELK GROVE  
9117 EAST STOCKTON BLVD #140  
ELK GROVE CA 95624

**Phone:** (916) 686-3111  
**Fax:** (916) 686-4111

**email:** 2035@fastsigns.com

**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	ELDO 101E - BLANKET PURCHASE ORDER FOR CAMPUS SIGNS & SUPPLIES FOR EL DORADO CENTER VALID FROM 7/1/21 TO 6/30/22	1.00 EA	500.00	500.00	06/30/2022
2- 1	PROJ 101E - BLANKET PURCHASE ORDER FOR CAMPUS SIGNS & SUPPLIES FOR EL DORADO CENTER VALID FROM 7/1/21 TO 6/30/22	1.00 EA	1,300.00	1,300.00	06/30/2022

AUTHORIZED PERSONNEL:  
ADRIENNE ANDREWS  
MARIKO PESHON MCGARRY  
MICHELLE NUNEZ

PY BPO# B210136

02-02-22 UPDATE PO PER T ZABEGALIN (BELOW). NEW PO TOTAL \$1,800.00 - SR

LINE 1 - CHANGE DESCRIPTION (ELDO 101E)  
LINE 2 - ADD FOR \$1,300.00 UNDER GENFD 4500 11 FL.VA.PROJ 67700 101E

<b>Sub Total Amount</b>	1,800.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	1,800.00

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

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

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

## PURCHASE ORDER NO B220052 CHANGE ORDER

<b>Date</b>	<b>Revision</b>	<b>Page</b>
06/29/2021	1 - 02/02/2022	2
<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>	
1029875 ANDREWSA HANEYB	04EDCB EDC	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

**Supplier:** 0000035178  
FAST SIGNS  
FAST SIGNS ELK GROVE  
9117 EAST STOCKTON BLVD #140  
ELK GROVE CA 95624

**Phone:** (916) 686-3111  
**Fax:** (916) 686-4111

**email:** 2035@fastsigns.com

**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
----------	------------------	--	--	--	--	--	--------------	----------	--------------	----------

<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	4500	11	FL.VA.PROJ	67700	00000	101E	1,300.00	2022
GENFD	4500	11	FL.VI.ELDO	67700	00000	101E	500.00	2022

0001029875CHAVEZA11-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 email address: LRCCDpurchase@losrios.com.

<https://psreports.losrios.edu/PurchaseOrderInformation.asp>

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.

# Los Rios Community College District

PURCHASE ORDER NO B220052

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:** 0000035178  
FAST SIGNS  
FAST SIGNS ELK GROVE  
9117 EAST STOCKTON BLVD #140  
ELK GROVE CA 95624

**Phone:** (916) 686-3111  
**Fax:** (916) 686-4111

**email:** 2035@fastsigns.com

Date	Revision	Page
06/29/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029875 ANDREWSA HANEYB	04EDCB	EDC

**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 CAMPUS SIGNS AND SUPPLIES FOR THE EL DORADO CENTER. VALID FROM 07/01/21 TO 06/30/22.	1.00 LOT	500.00	500.00	06/30/2022

AUTHORIZED PERSONNEL:  
ADRIENNE ANDREWS  
MARIKO PESHON MCGARRY  
MICHELLE NUNEZ

PY BPO# B210136

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	4500	11	FL.VI.ELDO	67700	00000	101E	500.00	2022

0001029875CHAVEZA11-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.

<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

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:** FAST SIGNS 0000035178  
 FAST SIGNS ELK GROVE  
 9117 EAST STOCKTON BLVD #140  
 ELK GROVE CA 95624  
 United States  
**Phone:** (916) 686-3111 **Fax:** (916) 686-4111  
**email:** 2035@fastsigns.com

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001029875	07/01/2021	1	
Requisition Name:			
FY22 FAST SIGNS - 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
1-1	BLANKET PURCHASE ORDER FOR CAMPUS SIGNS AND SUPPLIES FOR THE EL DORADO CENTER. VALID FROM 07/01/21 TO 06/30/22.	1	LOT	500.00	500.00 07/01/2021

500.00 Sub-total  
 0.00 Est. tax

Total Requisition Amount: 500.00

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

AUTHORIZED PERSONNEL:  
 ADRIENNE ANDREWS  
 MARIKO PESHON MCGARRY  
 MICHELLE NUNEZ

PY BPO# B210136

<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	4500	11	FL.VI.ELDO	67700	00000	101E	500.00

Approval Signature	Approval Signature	Approval Signature
--------------------	--------------------	--------------------