

Los Rios Community College District

PURCHASE ORDER NO B220069

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

Date 06/29/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1030230 WILLIAMSM HANEYB	Location / Dept 04OPER	

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: 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 SIGNS FOR DOORS, COUNTERS, ROOM NUMBER, NAME PLATES, HOLDERS AND MISCELLANEOUS SIGNS FOR FOLSOM LAKE COLLEGE PERIOD: 7/1/2021-5/31/2022.	1.00 EA	3,000.00	3,000.00	06/30/2022

FY22 B210120

VALID FROM 07/01/2021 TO 05/31/2022

AUTHORIZED PERSONNEL:
MELISSA WILLIAMS
TALINA BURKE
LEVI THIESSEN
SERA CHADWICK

Sub Total Amount	3,000.00
Sales Tax Amount	0.00
Total PO Amount	3,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.OPER	67700	00000	041A	3,000.00	2022

0001030230CHAVEZA24-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: FAST SIGNS 0000035178
 FAST SIGNS FOLSOM
 420 E BIDWELL STREET
 FOLSOM CA 95630
 United States

Phone: (916) 608-4455 **Fax:** (916) 608-8898
email: 457@fastsigns.com

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001030230	07/01/2021	1	
Requisition Name:			
FY22 FAST SIGNS			
Requester			
Melissa Williams			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 28-APR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR SIGNS FOR DOORS, COUNTERS, ROOM NUMBER, NAME PLATES, HOLDERS AND MISCELLANEOUS SIGNS FOR FOLSOM LAKE COLLEGE PERIOD: 7/1/2021-5/31/2022.	1	EA	3,000.00	3,000.00	07/01/2021

3,000.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 3,000.00

FY21 B210120
 VALID FROM 07/01/2021 TO 05/31/2022

NOTE TO PURCHASING
 ASSIGN B21___PO#
 NO TAX
 AMOUNT ONLY

AUTHORIZED PERSONNEL:
 MELISSA WILLIAMS
 TALINA BURKE
 LEVI THIESSEN
 SERA CHADWICK

<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.VA.OPER	67700	00000	041A	3,000.00

Approval Signature	Approval Signature	Approval Signature
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