

Los Rios Community College District

**PURCHASE ORDER NO B220062
CHANGE ORDER**

Purchasing: (916)568-3071
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: 0000045440
GENEON TECHNOLOGIES LLC
16026 UNIVERSITY OAK
SAN ANTONIO TX 78249

Phone: (866) 217-0205

email: sales@geneontech.com

Date	Revision	Page
06/29/2021	1 - 04/13/2022	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1030281 THIESSEN HANEYB	04OPER113	

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 CUSTODIAL SUPPLIES FOR FOLSOM LAKE COLLEGE 7/1/2021 - 05/31/2022	1.00 EA	1,300.00	1,300.00	06/30/2022

AUTHORIZED PERSONNEL

LEVI THIESSEN
MISSY WILLIAMS
SERA CHADWICK

PY PO B210316

PER T. ZABEGALIN DECREASE PO BY \$1,700.00 NEW PO TOTAL \$1,300.00 (BH)

Sub Total Amount	1,300.00
Sales Tax Amount	0.00
Total PO Amount	1,300.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.CUST	65300	00000	101E	1,300.00	2022

0001030281CHAVEZA24-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.

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

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000045440
GENEON TECHNOLOGIES LLC
16026 UNIVERSITY OAK
SAN ANTONIO TX 78249

Phone: (866) 217-0205

email: sales@geneontech.com

PURCHASE ORDER NO B220062 CHANGE ORDER

Date	Revision	Page
06/29/2021	1 - 04/13/2022	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1030281 THIESSEN HANEYB	04OPER113	

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
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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>

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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 B220062

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: 1030281 THIESSEN HANEYB	Location / Dept 04OPER113	

Supplier: 0000045440
GENEON TECHNOLOGIES LLC
16026 UNIVERSITY OAK
SAN ANTONIO TX 78249

Phone: (866) 217-0205

email: sales@geneontech.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 CUSTODIAL SUPPLIES FOR FOLSOM LAKE COLLEGE 7/1/2021 - 05/31/2022	1.00 EA	3,000.00	3,000.00	06/30/2022

AUTHORIZED PERSONNEL

LEVI THIESSEN
MISSY WILLIAMS
SERA CHADWICK

PY PO B210316

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.CUST	65300	00000	101E	3,000.00	2022

0001030281CHAVEZA24-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>

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Authorized Signature



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Requisition

Supplier: GENEON TECHNOLOGIES LLC 0000045440
 16026 UNIVERSITY OAK
 SAN ANTONIO TX 78249
 United States

Phone: (866) 217-0205
email: sales@geneontech.com

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001030281	07/01/2021	1	
Requisition Name:			
FY22 GENEON			
Requester			
Levi Thiessen			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 29-APR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR CUSTODIAL SUPPLIES FOR FOLSOM LAKE COLLEGE 7/1/2021 - 05/31/2022	1	EA	3,000.00	3,000.00	04/29/2021

3,000.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 3,000.00

NOTE TO PURCHASING:
 ASSIGN B22___PO#
 NO TAX
 AMOUNT ONLY

AUTHORIZED PERSONNEL

LEVI THIESSEN
 MISSY WILLIAMS
 SERA CHADWICK

PY PO B210316

<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.CUST	65300	00000	101E	3,000.00

Approval Signature	Approval Signature	Approval Signature
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