

Los Rios Community College District

PURCHASE ORDER NO B220103

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: 1030483 THIESSEN HANEYB	Location / Dept 04OPER	

Supplier: 0000049068
GUY RENTS INC
DBA RENTAL GUYS
1720 NORD AVE
CHICO CA 95926

Phone: (530) 343-0219
Fax: (530) 343-2272

email: BusinessOffice@rentalguys.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	500.00	500.00	06/30/2022

AUTHORIZED PERSONNEL:

LEVI THIESSEN
TERRY MULLIGAN
MELISSA WILLIAMS
SERA CHADWICK

Sub Total Amount	500.00
Sales Tax Amount	0.00
Total PO Amount	500.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.CUST	65300	00000	101E	500.00	2022

0001030483CHAVEZA25-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: GUY RENTS INC
 DBA RENTAL GUYS
 1720 NORD AVE
 CHICO CA 95926
 United States

0000049068

Phone: (530) 343-0219 **Fax:** (530) 343-2272
email: BusinessOffice@rentalguys.com

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001030483	07/01/2021	1
Requisition Name:		
FY22 GUY RENTS INC		
Requester		
Levi Thiessen		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: CHADWICS 06-MAY-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	500.00	500.00	05/06/2021

500.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 500.00

AUTHORIZED PERSONNEL:

LEVI THIESSEN
 TERRY MULLIGAN
 MELISSA WILLIAMS
 SERA CHADWICK

NOTE TO PURCHASING:
 ASSIGN B22___ PO#
 NO TAX
 AMOUNT ONLY

<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	500.00

Approval Signature	Approval Signature	Approval Signature
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