

Los Rios Community College District

PURCHASE ORDER NO 0001115909

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: 0000012969
KOBY PEST CONTROL INC
PO BOX 2137
PLACERVILLE CA 95667

Phone: (530) 626-6774
Fax: (530) 626-5188

email: koby@directcon.net

Date	Revision	Page
06/29/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029902 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	MAINTENANCE AGREEMENT FOR PEST CONTROL SERVICES FOR ROTARY CLUB OF CAMERON PARK COMMUNITY OBSERVATORY SEASONAL MONTHLY WASP TREATMENT. 8 X \$80.00 = \$640.00. PERIOD: JULY THROUGH OCT 2021, AND MARCH THROUGH JUNE 2022.	1.00 EA	640.00	640.00	06/30/2022
2- 1	MAINTENANCE AGREEMENT FOR PEST CONTROL SERVICES FOR ROTARY CLUB OF CAMERON PARK COMMUNITY OBSERVATORY SEMI ANNUAL TREATMENT GENERAL PEST. 2 X \$100.00 = \$200.00. PERIOD: OCT 2021 AND APRIL 2022.	1.00 EA	200.00	200.00	06/30/2022
3- 1	MAINTENANCE AGREEMENT FOR PEST CONTROL SERVICES FOR ROTARY CLUB OF CAMERON PARK COMMUNITY OBSERVATORY SEASONAL SNAKE TREATMENT @ \$200.00. INCLUDES TRAILS AND THE EXTERIOR OF THE BUILDING UPON REQUEST. PERIOD: MAY THROUGH JUNE 2022.	1.00 EA	200.00	200.00	06/30/2022

CALL BACKS AT NO CHARGE
QUOTE DATED 04/15/2021 FROM LIZ BAILEY FOR JULY 2021 - JUNE 2022.

PY PO#0001112181

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.

Sub Total Amount	1,040.00
Sales Tax Amount	0.00
Total PO Amount	1,040.00

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.

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<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	5500	11	FL.VI.ELDO	67100	00000	051C	1,040.00	2022

0001029902CHAVEZA11-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
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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Requisition

Supplier: KOBY PEST CONTROL INC 0000012969
PO BOX 2137
PLACERVILLE CA 95667
United States

Phone: (530) 626-6774 **Fax:** (530) 626-5188
email: koby@directcon.net

Ship To: RECEIVING
6699 CAMPUS DRIVE
PLACERVILLE CA 95667

Business Unit: GENFD OPEN	
Req ID: 0001029902	Date: 07/01/2021
Page 1	
Requisition Name: FY22 KOBY PEST CONTRL-OBSV(MA)	
Requester: Adrienne Andrews	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: ANDREWSA 20-APR-2021	

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1,040.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 1,040.00

CALL BACKS AT NO CHARGE
QUOTE DATED 04/15/2021 FROM LIZ BAILEY FOR JULY 2021 - JUNE 2022.

PY PO#0001112181

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Proj</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	5500	11	FL.VI.ELDO	67100	00000	051C	1,040.00

Approval Signature	Approval Signature	Approval Signature
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