

Los Rios Community College District

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

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

PURCHASE ORDER NO B220035 CHANGE ORDER

Date	Revision	Page
06/29/2021	1 - 09/16/2021	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1030176 WALLACEI HANEYB	04FLC VAPA	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000011670
LOWE'S COMPANIES INC
P O BOX 847516
DALLAS TX 75284-7516

email:

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	LOWES BLANKET PO FOR THEATRE ARTS VALID FROM 7-1-21 TO 5-31-22	1.00 EA	1,500.00	1,500.00	06/30/2022

AUTHORIZED PERSONNEL:
CAMERON HOYT
IAN WALLACE
MELONIE QUINTELL
FRANCIS FLETCHER

PYPO B210328

09-16-21 INCREASE PO BY \$500.00 PER J HARMAN. NEW PO TOTAL \$1,500.00 - SR

Sub Total Amount	1,500.00
Sales Tax Amount	0.00
Total PO Amount	1,500.00

<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	4300	12	FL.VI.THTR	10070	00000	700P	1,500.00	2022

0001030176CHAVEZA11-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.

Change Order Request

Email Completed Change Order Request Form to: FLC-BSOChangeOrder@flc.losrios.edu

PO# B220035

REQUEST DATE: 9/16/21

COLLEGE/DEPT.: FLC THTR

(One PO per Change Order)

VENDOR NAME: LOWES

X INCREASE BLANKET PO BY \$500.00

BUDGET: GENFD 4300 12 FL.VI.THTR 10070 00000 2022 700P

NEW BLANKET TOTAL: \$ 1,500.00

FUND 12 REQUIREMENT – COMPLETE ONLY IF ADDING A BUDGET WITH NEW DEPT/ORG OR PROJ/GRANT#:

Program Name: LOTTERY		Project/Grant Number: 700P
	Program Director/Coordinator Signature: FRANCIS FLETCHER	

REQUESTED BY: IAN WALLACE

Los Rios Community College District

PURCHASE ORDER NO B220035

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LRCCDpurchase@losrios.edu

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LOWE'S COMPANIES INC
P O BOX 847516
DALLAS TX 75284-7516

email:

Date 06/29/2021	Revision	Page 1
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Reference: 1030176 WALLACEI HANEYB	Location / Dept 04FLC VAPA	

Ship To: FOLSOM LAKE COLLEGE
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10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

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AUTHORIZED PERSONNEL:
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FRANCIS FLETCHER

PYPO B210328

Sub Total Amount	1,000.00
Sales Tax Amount	0.00
Total PO Amount	1,000.00

<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	4300	12	FL.VI.THTR	10070	00000	700P	1,000.00	2022

0001030176CHAVEZA11-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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Requisition

Supplier: LOWE'S COMPANIES INC
P O BOX 847516
DALLAS TX 75284-7516
United States

0000011670

email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001030176	07/01/2021	1	
Requisition Name:			
FY22 LOWES- THTR			
Requester		Bldg#	
Ian Wallace		VAPA	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: QUINTELM 27-APR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	LOWES BLANKET PO FOR THEATRE ARTS	1	EA	1,000.00	1,000.00 05/03/2021

1,000.00 Sub-total
77.50 Est. tax

Total Requisition Amount: 1,077.50

VALID FROM 7-1-21 TO 5-31-21

AUTHORIZED PERSONNEL:
CAMERON HOYT
IAN WALLACE
MELONIE QUINTELL
FRANCIS FLETCHER

PYPO B210328

<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	4300	12	FL.VI.THTR	10070	00000	700P	1,000.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY
Project Grant: 700P
Program Director: FRANCIS FLETCHER
Program Goal: THEATRE ARTS INSTRUCTIONAL SUPPLIES

Approval Signature

Approval Signature

Approval Signature