

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 B220411 CHANGE ORDER

Date	Revision	Page
08/02/2021	2 - 04/04/2022	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1031551 GARCIWA ROUILLERS	04ADMN	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000019052
MEDCO SPORTS MEDICINE
500 FILLMORE AVE
TONAWANDA NY 14150

Phone: (800) 556-3326
Fax: (800) 222-1934

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	BLANKET PURCHASE ORDER FOR STUDENT ATHLETE CLASS SUPPLIES	1.00 EA	6,770.00	6,770.00	05/31/2022

VALID FROM 07/22/21 TO 06/30/22

AUTHORIZED PERSONNEL:
WILLIAM GARCIA
JEANNE CROFF
MATT WRIGHT

PY PO B210159

03-23-22 PER T. ZABEGALIN INCREASE PO BY \$2,000.00. NEW PO TOTAL \$6,000.00 (BH)

04-04-22 PER. T. ZABEGALIN INCREASE PO BY \$770.00. NEW PO TOTAL \$6,770.00 (BH)

Sub Total Amount	6,770.00
Sales Tax Amount	0.00
Total PO Amount	6,770.00

<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.KINE	08700	00000	700P	6,770.00	2022

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Authorized Signature

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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

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0001031551CHAVEZA29-JUL-2021

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1- 1	BLANKET PURCHASE ORDER FOR STUDENT ATHLETE CLASS SUPPLIES	1.00 EA	6,000.00	6,000.00	05/31/2022

VALID FROM 07/22/21 TO 06/30/22

AUTHORIZED PERSONNEL:
WILLIAM GARCIA
JEANNE CROFF
MATT WRIGHT

PY PO B210159

03-23-22 PER T. ZABEGALIN INCREASE PO BY \$2,000.00. NEW PO TOTAL \$6,000.00 (BH)

Sub Total Amount	6,000.00
Sales Tax Amount	0.00
Total PO Amount	6,000.00

<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.KINE	08700	00000	700P	6,000.00	2022

0001031551CHAVEZA29-JUL-2021

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<https://psreports.losrios.edu/PurchaseOrderInformation.asp>

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Date 08/02/2021	Revision	Page 1
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Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	BLANKET PURCHASE ORDER FOR STUDENT ATHLETE CLASS SUPPLIES	1.00 EA	4,000.00	4,000.00	05/31/2022

VALID FROM 07/22/21 TO 06/30/22

AUTHORIZED PERSONNEL:
WILLIAM GARCIA
JEANNE CROFF
MATT WRIGHT

PY PO B210159

Sub Total Amount	4,000.00
Sales Tax Amount	0.00
Total PO Amount	4,000.00

<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.KINE	08700	00000	700P	4,000.00	2022

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Requisition

Supplier: MEDCO SPORTS MEDICINE
500 FILLMORE AVE
TONAWANDA NY 14150
United States

0000019052

Phone: (800) 556-3326 **Fax:** (800) 222-1934
email:

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001031551	07/22/2021	1	
Requisition Name:			
MEDCO-BLANKET PO			
Requester			
William Garcia			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 22-JUL-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR STUDENT ATHLETIC CLASS SUPPLIES VALID FROM 07/22/21 TO 06/30/22	1	EA	4,000.00	4,000.00	08/05/2021

4,000.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 4,000.00

AUTHORIZED PERSONNEL:
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GENFD	4300	12	FL.VI.KINE	08700	00000	700P	4,000.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY
Project Grant: 700P
Program Director: MATT WRIGHT
Program Goal: INSTRUCTIONAL SUPPLY

Approval Signature

Approval Signature

Approval Signature