

Los Rios Community College District

PURCHASE ORDER NO B220104

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: 1030241 WILLIAMSM HANEYB		Location / Dept 04OPER212

Supplier: 0000020554
MRJ MAINTENANCE SERVICES
6352 PAGE LANE
EL DORADO CA 95623

Phone: (530) 622-4627
Fax: (866) 205-1403

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 HOOD CLEANING IN ROOST. FIRST CLEANING DECEMBER 2021, SECOND CLEANING JUNE 2022.	1.00 EA	3,400.00	3,400.00	06/30/2022

PER PO TERMS AND CONDITIONS ITEM #19 CONTRACTOR IS TO PROVIDE PROOF OF INSURANCE CERTIFICATES LISTING LRCCD AS ADDITIONALLY INSURED. EMAIL LRCCDPURCHASE@LOSIROS.EDU. NO HARD COPY.

FY21 B210123

VALID FROM 07/01/2021 TO 06/30/2022

AUTHORIZED PERSONNEL:
MELISSA WILLIAMS
LEVI THIESSEN
TALINA BURKE
SERA CHADWICK

Sub Total Amount	3,400.00
Sales Tax Amount	0.00
Total PO Amount	3,400.00

<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	5600	11	FL.VA.OPER	69400	00000	051C	3,400.00	2022

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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MRJ MAINTENANCE SERVICES
6352 PAGE LANE
EL DORADO CA 95623

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Fax: (866) 205-1403

email:

Date 06/29/2021	Revision	Page 2
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Reference: 1030241 WILLIAMSM HANEYB	Location / Dept 04OPER212	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
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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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0001030241CHAVEZA25-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: MRJ MAINTENANCE SERVICES 0000020554
 6352 PAGE LANE
 EL DORADO CA 95623
 United States

Phone: (530) 622-4627 **Fax:** (866) 205-1403
email:

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit: GENFD OPEN	
Req ID: 0001030241	Date: 07/01/2021
Page 1	
Requisition Name: FY22 MRJ MAINTENANCE SERVICES	
Requester Melissa Williams	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: CHADWICS 28-APR-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR HOOD CLEANING IN ROOST. FIRST CLEANING DECEMBER 2021, SECOND CLEANING JUNE 2022.	1	EA	3,400.00	3,400.00	04/28/2021

	3,400.00	Sub-total
	0.00	Est. tax

Total Requisition Amount: 3,400.00

FY21 B210377

VALID FROM 07/01/2021 TO 06/30/2022

NOTE TO PURCHASING
 ASSIGN B21___PO#
 NO TAX
 AMOUNT ONLY

AUTHORIZED PERSONNEL:
 MELISSA WILLIAMS
 LEVI THIESSEN
 TALINA BURKE
 SERA CHADWICK

<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	5600	11	FL.VA.OPER	69400	00000	051C	3,400.00

Approval Signature	Approval Signature	Approval Signature
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