

Los Rios Community College District

PURCHASE ORDER NO 0001116271

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: 0000028177
NATIONAL FIRE SYSTEMS INC
8521 MORRISON CREEK DR
SACRAMENTO CA 95828

Phone: (916) 400-4290
Fax: (916) 456-8753

email: nrobinson@natfiresystems.com

| Date | Revision | Page |
|-------------------------|-----------------|-------------|
| 06/29/2021 | | 1 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Method |
| Reference: | Location / Dept | |
| 1030149 HEILANDJ HANEYB | 04RCC | |

Ship To: FLC RANCHO NO TAX
RANCHO CORDOVA CENTER
FOLSOM LAKE COLLEGE
10259 FOLSOM BLVD
RANCHO CORDOVA CA 95670
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 NATIONAL FIRE SYSTEMS, INC. RANCHO CORDOVA CENTER 10259 FOLSOM BLVD. RANCHO CORDOVA CA 95670 FIRE EXTINGUISHER SERVICE \$7.00 X 21= \$147 TRIP CHARGE=\$45.00 TOTAL: \$192.00 JULY 1, 2021 TO JUNE 30, 2022 | 1.00 EA | 192.00 | 192.00 | 06/30/2022 |

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

PYPO - 0001112172

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

| | |
|------------------|--------|
| Sub Total Amount | 192.00 |
| Sales Tax Amount | 0.00 |
| Total PO Amount | 192.00 |

| | | | | | | | | |
|-----------|-------------|-----------|------------|-------------|------------|-------------|---------------|--------------|
| <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 | 5500 | 11 | FL.VI.RCOR | 65100 | 00000 | 041A | 192.00 | 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.

Requisition

Supplier: NATIONAL FIRE SYSTEMS INC 0000028177
8521 MORRISON CREEK DR
SACRAMENTO CA 95828
United States

Phone: (916) 400-4290 **Fax:** (916) 456-8753
email: nrobinson@natfiresystems.com

Ship To: RANCHO CORDOVA CENTER
FOLSOM LAKE COLLEGE
10259 FOLSOM BLVD
RANCHO CORDOVA CA 95670

| | | |
|----------------------------------|------------|------|
| Business Unit: GENFD OPEN | | |
| Req ID: | Date | Page |
| 0001030149 | 07/01/2021 | 1 |
| Requisition Name: | | |
| FY22 NATIONAL FIRE SYSTEMS | | |
| Requester | | |
| Joyce Heiland | | |
| Requester Signature | | |
| Buyer: Brenda Haney | | |
| Approved: | | |
| Entered By: HEILANDJ 27-APR-2021 | | |

| Line-Schd | Description | Quantity | UOM | Price | Extended Amt Due Date |
|-----------|--|----------|-----|--------|-----------------------|
| 1-1 | MAINTENANCE AGREEMENT FOR NATIONAL FIRE SYSTEMS, INC. RANCHO CORDOVA CENTER 10259 FOLSOM BLVD. RANCHO CORDOVA CA 95670 FIRE EXTINGUISHER SERVICE \$7.00 X 21= \$147 TRIP CHARGE=\$45.00 TOTAL: \$192.00 JULY 1, 2021 TO JUNE 30, 2022 | 1 | EA | 192.00 | 192.00 07/01/2021 |

192.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 192.00

PER PO TERMS AND CONDITIONS ITEM #19 CONTRACTOR IS TO PROVIDE PROOF OF INSURANCE CERTIFICATES LISTING LRCCD AS ADDITIONAL INSURED.

PYPO - 0001112172

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

| | | | | | | | |
|-----------|-------------|-----------|------------|-------------|------------|-------------|---------------|
| <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 | 5500 | 11 | FL.VI.RCOR | 65100 | 00000 | 041A | 192.00 |

| | | |
|--------------------|--------------------|--------------------|
| Approval Signature | Approval Signature | Approval Signature |
|--------------------|--------------------|--------------------|