

# 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

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

## PURCHASE ORDER NO B220101 CHANGE ORDER

<b>Date</b>	<b>Revision</b>	<b>Page</b>
06/29/2021	2 - 11/02/2021	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Method
<b>Reference:</b>	<b>Location / Dept</b>	
1030235 WILLIAMSM HANEYB	04OPER	

**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	5600 BLANKET PURCHASE ORDER FOR ANNUAL SERVICE OF FIRE EXTINGUISHERS AT FLC VALID 7/01/2021 TO 05/31/2022	1.00 EA	1,500.00	1,500.00	06/30/2022
2- 1	4500 BLANKET PURCHASE ORDER FOR PURCHASE OF FIRE EXTINGUISHERS AT FLC VALID 7/01/2021 TO 05/31/2022	1.00 EA	379.81	379.81	06/30/2022

FY21 PO B210121

VALID FROM 7/1/2021 TO 05/31/2022

AUTHORIZED PERONNEL:

MELISSA WILLIAMS  
TALINA BURKE  
TRAVIS MILLER  
SERA CHADWICK

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

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**Authorized Signature**  
AUTHORIZED SIGNATURE ON  
PO TOTAL PAGE

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United States

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Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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10-13-21 UPDATE PO PER J HARMAN (BELOW). NEW PO TOTAL \$1,834.81 - SR

LINE 1 - REVISE DESCRIPTION

LINE 2 - ADD FOR \$334.81 - GENFD 4500 11 FL.VA.OPER 67700 041A

11-02-21 INCREASE PO LINE 2 BY \$45.00 PER J HARMAN. NEW LINE TOTAL \$379.81. NEW PO TOTAL \$1,879.81  
- SR

<b>Sub Total Amount</b>	1,879.81
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	1,879.81

<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	4500	11	FL.VA.OPER	67700	00000	041A	379.81	2022
GENFD	5600	11	FL.VA.OPER	67700	00000	041A	1,500.00	2022

0001030235CHAVEZA25-MAY-2021

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2- 1	4500 BLANKET PURCHASE ORDER FOR PURCHASE OF FIRE EXTINGUISHERS AT FLC VALID 7/01/2021 TO 05/31/2022	1.00 EA	334.81	334.81	06/30/2022

FY21 PO B210121

VALID FROM 7/1/2021 TO 05/31/2022

AUTHORIZED PERONNEL:

MELISSA WILLIAMS  
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LINE 1 - REVISE DESCRIPTION

LINE 2 - ADD FOR \$334.81 - GENFD 4500 11 FL.VA.OPER 67700 041A

<b>Sub Total Amount</b>	1,834.81
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	1,834.81

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.OPER	67700	00000	041A	334.81	2022
GENFD	5600	11	FL.VA.OPER	67700	00000	041A	1,500.00	2022

0001030235CHAVEZA25-MAY-2021

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FY21 PO B210121

VALID FROM 7/1/2021 TO 05/31/2022

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<b>Sub Total Amount</b>	1,500.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	1,500.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
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0001030235CHAVEZA25-MAY-2021

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# Requisition

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 10 COLLEGE PARKWAY  
 FOLSOM CA 95630

<b>Business Unit:</b> <b>GENFD</b> <b>OPEN</b>	
Req ID:      Date      Page	
0001030235      07/01/2021      1	
Requisition Name: FY22 NATIONAL FIRE SYSTEMS INC	
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 ANNUAL SERVICE OF FIRE EXTINGUISHERS AT FLC - VALID FROM 7/1/2021 TO 05/31/2022	1	EA	1,500.00	1,500.00	04/28/2021

1,500.00 Sub-total  
0.00 Est. tax

Total Requisition Amount:      1,500.00

FY21 PO B210121

VALID FROM 7/1/2021 TO 05/31/2022

AUTHORIZED PERONNEL:

MELISSA WILLIAMS  
 TALINA BURKE  
 TRAVIS MILLER  
 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	67700	00000	041A	1,500.00

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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