

Los Rios Community College District

PURCHASE ORDER NO 1115925A

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	Revision	Page
08/26/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1030144 HEILANDJ ROUILLERS HANEY	LRCC	

Supplier: 0000036666
NEIGHBORLY PEST MANAGEMENT INC
324 RIVERSIDE AVENUE
ROSEVILLE CA 95678

Phone: (916) 782-3767
Fax: (916) 782-4537

email: pest1@neighborlypest.com

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 PEST CONTROL SERVICES FOR RANCHO CORDOVA CENTER 10259 FOLSOM BLVD. RANCHO CORDOVA, CA 95670 \$79.00 /MO. X 12/MONTHS=\$948.00 FROM JULY 1, 2021 - JUNE 30, 2022	1.00 EA	948.00	948.00	05/31/2022

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

QUOTE DATED: APRIL 26, 2021 FROM RICK STILES

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

Sub Total Amount	948.00
Sales Tax Amount	0.00
Total PO Amount	948.00

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Proj</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	5500	11	FL.VI.RCOR	65100	00000	041A	948.00	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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08/26/2021		2
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From: [Rouiller, Suzanne](#)
To: [Taylor, Jennifer](#)
Subject: RE: PLEASE RE-OPEN - NEIGHBORLY PEST MAPO 0001115925
Date: Thursday, August 26, 2021 1:28:32 PM
Attachments: [NEIGHBORLY PEST-RCC 0001115925.PDF](#)
[CO NEIGHBORLY PEST 0001115925 -CLOSE.doc](#)

No worries, Jen! PO 1115925**A** has been created.

Thanks!
Suzy

From: Taylor, Jennifer <TaylorJ@flc.losrios.edu>
Sent: Thursday, August 26, 2021 12:34 PM
To: Rouiller, Suzanne <RouillS@losrios.edu>
Subject: PLEASE RE-OPEN - NEIGHBORLY PEST MAPO 0001115925
Importance: High

Hello,

I am really sorry but I accidentally closed this MAPO but it is actually a MAPO 2022.
Is there any way that you can re-open with an A.
DOAP has an invoice to pay for services rendered.
I apologize for this mishap.

Sincerely,

Jen Taylor
FLC Account Clerk III
10 College Parkway
Folsom, CA 95630
916-608-6635

Change Order Request

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

PO# 0001115925

REQUEST DATE: 8/9/21

COLLEGE/DEPT.: BSO

(One PO per Change Order)

VENDOR NAME: NEIGHBORLY PEST MANAGEMENT

X CLOSE REMAINING BALANCE ON PO – FY21

REQUESTED BY: JENNIFER TAYLOR

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email: pest1@neighborlypest.com

Date 06/29/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1030144 HEILANDJ HANEYB	Location / Dept 04RCC	

Ship To: FLC RANCHO NO TAX
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VALID FROM 07/01/2021 TO 06/30/2022

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GENFD	5500	11	FL.VI.RCOR	65100	00000	041A	948.00	2022

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0001030144CHAVEZA11-MAY-2021

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Requisition

Supplier: NEIGHBORLY PEST MANAGEMENT INC 0000036666
324 RIVERSIDE AVENUE
ROSEVILLE CA 95678
United States

Phone: (916) 782-3767 **Fax:** (916) 782-4537
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Ship To: RANCHO CORDOVA CENTER
FOLSOM LAKE COLLEGE
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RANCHO CORDOVA CA 95670

Business Unit: GENFD OPEN	
Req ID: 0001030144	Date: 07/01/2021
Page 1	
Requisition Name: FY22 NEIGHBORLY PEST CONTROL	
Requester: Joyce Heiland	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: HEILANDJ 27-APR-2021	

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	\$79.00 /MO. X 12/MONTHS=\$948.00 FROM JULY 1, 2021 - JUNE 30, 2022					

948.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 948.00

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

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<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	948.00

Approval Signature	Approval Signature	Approval Signature
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