

# 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 0001116132 CHANGE ORDER

<b>Date</b>	<b>Revision</b>	<b>Page</b>
06/29/2021	1 - 09/08/2021	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>	
1030254 WILLIAMSM HANEYB	04OPER212	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

**Supplier:** 0000004237  
PEST CONTROL CENTER INC  
3845 MADISON AVENUE  
NORTH HIGHLANDS CA 95660

**Phone:** (916) 344-4400  
**Fax:** (916) 334-6712

**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	PEST CONTROL SERVICES FOR EXTERIOR CLASSROOM BUILDINGS, ADMIN. AREA/OFFICES AND VISUAL AND PERFORMING ARTS CENTER AT FLC. BILLED MONTHLY RATE. \$219.00 PER MONTH PERIOD 7/1/2020 -6/30/2021	1.00 EA	2,628.00	2,628.00	06/30/2022
2- 1	PEST CONTROL SERVICES FOR FLC ATHLETIC COMPLEX. BILLED QUARTLEY \$115.00 PER QUARTER PERIOD: 7/1/2020-6/30/2021	1.00 EA	460.00	460.00	06/30/2022
3- 1	MISC.PEST CONTROL SERVICES FOR FLC INCLUDING: RAT TRAPS, WASP TRAPS, SNAKE ABATEMENT OR OTHER EMERGENCY SERVICES AS NEEDED. RAT TRAP MAINT.BILLED MONTHLY AT \$32.00 PER MONTH (INCLUDES MAINTENANCE OF 8 TRAPS AT \$4.00 PER TRAP) PERIOD: 7/1/2020-6/30/2021	1.00 EA	1,000.00	1,000.00	06/30/2022
4- 1	GROUND SQUIRREL ABATEMENT	1.00 EA	765.00	0.00	CANCEL

VALID FROM 7/1/2021 TO 6/30/2022

AUTHORIZED PERSONNEL:

TALINA BURKE  
MELISSA WILLIAMS  
SERA CHADWICK  
LEVI THIESSEN

FY PO# 0001112155

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**  
**AUTHORIZED SIGNATURE ON**  
**PO TOTAL PAGE**

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06/29/2021	1 - 09/08/2021	2
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1030254 WILLIAMSM HANEYB	04OPER212	

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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 COPIES.

09-08-21 CANCEL PO LINE 4 PER J HARMAN. NEW PO TOTAL \$4,088.00 - SR

<b>Sub Total Amount</b>	4,088.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	4,088.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5500	11	FL.VA.OPER	65700	00000	041A	4,088.00	2022

0001030254CHAVEZA24-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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4- 1	GROUND SQUIRREL ABATEMENT	1.00 EA	765.00	765.00	06/30/2022

VALID FROM 7/1/2021 TO 6/30/2022

AUTHORIZED PERSONNEL:

TALINA BURKE  
MELISSA WILLIAMS  
SERA CHADWICK  
LEVI THIESSEN

FY PO# 0001112155

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3845 MADISON AVENUE  
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Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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<b>Sub Total Amount</b>	4,853.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	4,853.00


BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5500	11	FL.VA.OPER	65700	00000	041A	4,853.00	2022

0001030254CHAVEZA24-MAY-2021

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# Requisition

**Supplier:** PEST CONTROL CENTER INC                      0000004237  
 3845 MADISON AVENUE  
 NORTH HIGHLANDS CA 95660  
 United States

**Phone:** (916) 344-4400                      **Fax:** (916) 334-6712  
**email:**

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

<b>Business Unit:</b> <b>GENFD</b> <b>OPEN</b>	
Req ID: 0001030254	Date: 07/01/2021
Page 1	
Requisition Name: FY22 PEST CONTROL CENTER 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	PEST CONTROL SERVICES FOR EXTERIOR CLASSROOM BUILDINGS, ADMIN. AREA/OFFICES AND VISUAL AND PERFORMING ARTS CENTER AT FLC. BILLED MONTHLY RATE. \$219.00 PER MONTH PERIOD 7/1/2020 -6/30/2021	1	EA	2,628.00	2,628.00	04/28/2021
2-1	PEST CONTROL SERVICES FOR FLC ATHLETIC COMPLEX. BILLED QUARTLEY \$115.00 PER QUARTER PERIOD: 7/1/2020-6/30/2021	1	EA	460.00	460.00	04/28/2021
3-1	MISC.PEST CONTROL SERVICES FOR FLC INCLUDING: RAT TRAPS, WASP TRAPS, SNAKE ABATEMENT OR OTHER EMERGENCY SERVICES AS NEEDED. RAT TRAP MAINT.BILLED MONTHLY AT \$32.00 PER MONTH (INCLUDES MAINTENANCE OF 8 TRAPS AT \$4.00 PER TRAP) PERIOD: 7/1/2020-6/30/2021	1	EA	1,000.00	1,000.00	04/28/2021
4-1	GROUND SQUIRREL ABATEMENT	1	EA	765.00	765.00	04/28/2021
					4,853.00	Sub-total
					<u>0.00</u>	Est. tax
Total Requisition Amount:					4,853.00	

VALID FROM 7/1/2021 TO 6/30/2022

AUTHORIZED PERSONNEL:  
  
 TALINA BURKE  
 MELISSA WILLIAMS  
 SERA CHADWICK  
 LEVI THIESSEN  
  
 FY PO# 0001112155

<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.VA.OPER	65700	00000	041A	4,853.00

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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# Service Slip/Invoice



Pest Control Center, Inc.  
 3845 Madison Avenue  
 North Highlands, CA 95660-5010  
 916-344-4400

**INVOICE:** 616282  
**DATE:** 7/15/2021  
**ORDER:** 616282

**Bill To:** [100154]  
 LOS RIOS COMMUNITY  
 BRENDA A/P COLLEGE DISTRICT  
 1919 SPANOS COURT  
 SACRAMENTO, CA 95825

**Work Location:** [112599] 916-608-6585  
 FOLSOM LAKE COLLEGE  
 MELISSA WILLIAM  
 10 COLLEGE PARKWAY  
 P.O. 000112155  
 FOLSOM, CA 95630

Work Date	Time	Target Pest	Technician	Time In
7/15/2021	05:50 PM	PESTS	PJ C.	05:50 PM
Purchase Order	Terms	Last Service	Map Code	Time Out
PO #0001100542	NET 30	8/31/2021	261-G7	06:50 PM

Service	Description	Price
C COMMERCIAL	Regular Service, Commercial Property	\$219.00
C COMMERCIAL	MAINTAIN 16 TRBS	\$32.00
<b>SUBTOTAL</b>		\$251.00
<b>TAX</b>		\$0.00
<b>TOTAL</b>		\$251.00

\* Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

**PLEASE PAY FROM THIS INVOICE**

# Service Slip/Invoice



Pest Control Center, Inc.  
 3845 Madison Avenue  
 North Highlands, CA 95660-5010  
 916-344-4400

**INVOICE:** 617203  
**DATE:** 7/15/2021  
**ORDER:** 617203

**Bill To:** [100154]  
 LOS RIOS COMMUNITY  
 BRENDA A/P COLLEGE DISTRICT  
 1919 SPANOS COURT  
 SACRAMENTO, CA 95825

**Work Location:** [112599] 916-608-6585  
 FOLSOM LAKE COLLEGE  
 MELISSA WILLIAM  
 10 COLLEGE PARKWAY  
 P.O. 000112155  
 FOLSOM, CA 95630

Work Date	Time	Target Pest	Technician	Time In
7/15/2021	06:50 AM	BLKWIDOW	PJ C.	06:50 AM
Purchase Order	Terms	Last Service	Map Code	Time Out
PO #0001100542	NET 30	8/31/2021	261-G7	07:20 AM

Service	Description	Price
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C COMMERCIAL	SPORTS COMPLEX	\$115.00
<b>SUBTOTAL</b>		\$115.00
<b>TAX</b>		\$0.00
<b>TOTAL</b>		\$115.00

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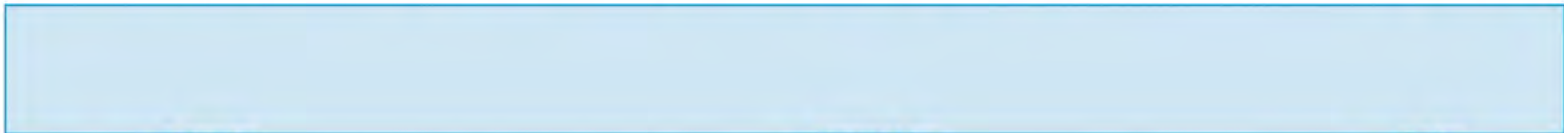
Pest Control Center, Inc.  
 3845 Madison Avenue  
 North Highlands, CA 95660-5010  
 916-344-4400

**INVOICE:** 620942  
**DATE:** 8/31/2021  
**ORDER:** 620942

**Bill To:** [100154]  
 LOS RIOS COMMUNITY  
 BRENDA A/P COLLEGE DISTRICT  
 1919 SPANOS COURT  
 SACRAMENTO, CA 95825

**Work Location:** [112599] 916-608-6585  
 FOLSOM LAKE COLLEGE  
 MELISSA WILLIAM  
 10 COLLEGE PARKWAY  
 P.O. 000112155  
 FOLSOM, CA 95630

Work Date	Time	Target Pest	Technician	Time In
8/31/2021	06:30 AM	PESTS	PJ C.	06:30 AM
Purchase Order	Terms	Last Service	Map Code	Time Out
PO #0001100542	NET 30	8/31/2021	261-G7	07:50 AM



Service	Description	Price
C COMMERCIAL	Regular Service, Commercial Property	\$219.00
C COMMERCIAL	MAINTAIN 16 TRBS	\$32.00
<b>SUBTOTAL</b>		\$251.00
<b>TAX</b>		\$0.00
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# Service Slip/Invoice



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 3845 Madison Avenue  
 North Highlands, CA 95660-5010  
 916-344-4400

**INVOICE:** 644146  
**DATE:** 3/31/2022  
**ORDER:** 644146

**Bill To:** [100154]  
 LOS RIOS COMMUNITY  
 BRENDA A/P COLLEGE DISTRICT  
 1919 SPANOS COURT  
 SACRAMENTO, CA 95825

**Work Location:** [112599] 916-608-6585  
 FOLSOM LAKE COLLEGE  
 MELISSA WILLIAM  
 10 COLLEGE PARKWAY  
 P.O. 000112155  
 FOLSOM, CA 95630

Work Date	Time	Target Pest	Technician	Time In
3/31/2022	06:30 AM	PESTS	NICHOLAS E	06:30 AM
Purchase Order	Terms	Last Service	Map Code	Time Out
PO #0001100542	NET 30	3/31/2022	261-G7	07:30 AM

Service	Description	Price
C COMMERCIAL	Regular Service, Commercial Property	\$219.00
C COMMERCIAL	MAINTAIN 16 TRBS	\$32.00
<b>SUBTOTAL</b>		\$251.00
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