

Los Rios Community College District

Purchasing: (916)568-3071
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: 0000031826
REGENCY LIGHTING
9261 JORDAN AVE.
CHATSWORTH CA 91311

Phone: (800) 284-2024
Fax: (800) 763-7636

email: service@regencylighting.com

PURCHASE ORDER NO B220068 CHANGE ORDER

Date	Revision	Page
06/29/2021	5 - 05/26/2022	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1030301 WILLIAMSM HANEYB	04OPER116	

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 MAINTENANCE SUPPLIES FOR FOLSOM LAKE COLLEGE 7/1/2021 - 05/31/2022	1.00 EA	15,672.00	15,672.00	06/30/2022

AUTHORIZED PERSONNEL:

LEVI THIESSEN
TRAVIS MILLER
CHRIS CUNNINGHAM
MISSY WILLIAMS
SERA CHADWICK

PY PO B210149

11-18-21 INCREASE PO BY \$3,000.00 PER J HARMAN. NEW PO TOTAL \$13,000.00 - SR

03-23-22 PER T. ZABEGALIN INCREASE PO BY \$1,000.00. NEW PO TOTAL \$14,000.00 (BH)

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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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05-20-22 PER T. ZABEGALIN INCREASE PO BY \$500.00. NEW PO TOTAL \$14,500.00 (BH)

05-24-22 PER T. ZABEGALIN INCREASE PO BY \$300.00. NEW PO TOTAL \$14,800.00 (BH)

05-26-22 PER T. ZABEGALIN INCREASE PO BY \$875.00. NEW PO TOTAL \$15,672.00 (BH)

Sub Total Amount	15,672.00
Sales Tax Amount	0.00
Total PO Amount	15,672.00

<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	4500	11	FL.VA.CUST	65100	00000	041A	15,672.00	2022

0001030301CHAVEZA24-MAY-2021

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AUTHORIZED PERSONNEL:

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PY PO B210149

11-18-21 INCREASE PO BY \$3,000.00 PER J HARMAN. NEW PO TOTAL \$13,000.00 - SR

03-23-22 PER T. ZABEGALIN INCREASE PO BY \$1,000.00. NEW PO TOTAL \$14,000.00 (BH)

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05-20-22 PER T. ZABEGALIN INCREASE PO BY \$500.00. NEW PO TOTAL \$14,500.00 (BH)

05-24-22 PER T. ZABEGALIN INCREASE PO BY \$300.00. NEW PO TOTAL \$14,800.00 (BH)

Sub Total Amount	14,800.00
Sales Tax Amount	0.00
Total PO Amount	14,800.00

<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	4500	11	FL.VA.CUST	65100	00000	041A	14,800.00	2022

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AUTHORIZED PERSONNEL:

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11-18-21 INCREASE PO BY \$3,000.00 PER J HARMAN. NEW PO TOTAL \$13,000.00 - SR

03-23-22 PER T. ZABEGALIN INCREASE PO BY \$1,000.00. NEW PO TOTAL \$14,000.00 (BH)

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05-20-22 PER T. ZABEGALIN INCREASE PO BY \$500.00. NEW PO TOTAL \$14,500.00 (BH)

Sub Total Amount	14,500.00
Sales Tax Amount	0.00
Total PO Amount	14,500.00

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AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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.

Los Rios Community College District

PURCHASE ORDER NO B220068

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: 1030301 WILLIAMSM HANEYB	Location / Dept 04OPER116	

Supplier: 0000031826
REGENCY LIGHTING
9261 JORDAN AVE.
CHATSWORTH CA 91311

Phone: (800) 284-2024
Fax: (800) 763-7636

email: service@regencylighting.com

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 MAINTENANCE SUPPLIES FOR FOLSOM LAKE COLLEGE 7/1/2021 - 05/31/2022	1.00 EA	10,000.00	10,000.00	06/30/2022

AUTHORIZED PERSONNEL:

LEVI THIESSEN
TRAVIS MILLER
CHRIS CUNNINGHAM
MISSY WILLIAMS
SERA CHADWICK

PY PO B210149

Sub Total Amount	10,000.00
Sales Tax Amount	0.00
Total PO Amount	10,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.CUST	65100	00000	041A	10,000.00	2022

0001030301CHAVEZA24-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.

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



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