

# Los Rios Community College District

**PURCHASE ORDER NO B220318  
CHANGE ORDER**

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**

<b>Date</b>	<b>Revision</b>	<b>Page</b>
07/12/2021	2 - 02/24/2022	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>	
1031077 ANDERSONJ ROUILLERS	04ADMN	INST

**Supplier:** 0000035157  
ROCKSTAR LIMO LOUNGE LLC  
STERLING TRANSPORTATION  
5023 STROMAN LANE  
SACRAMENTO CA 95835

**Phone:** (916) 905-3995  
**Fax:** (916) 943-2222

**email:** contact@sterlingride.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 BUS RENTAL SERVICES FOR FOLSOM LAKE COLLEGE	1.00 EA	130,000.00	130,000.00	05/31/2022

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

LRCCD RFP# 17004

AUTHORIZED PERSONNEL:  
JAE ANDERSON  
MONICA PACTOL

PER PO TERMS AND CONDITIONS ITEM #19 CONTRACTOR IS TO PROVIDE PROOF OF INSURANCE CERTIFICATES LISTING LRCCD AS ADDITIONALLY INSURED. HOLDER IS LRCCD, 1919 SPANOS CT., SACRAMENTO, CA 95825. EMAIL TO LRCCDPURCHASE@LOSRIOS.EDU. NO HARD COPY IS REQUIRED.

09-28-21 INCREASE PO BY \$30,000.00 PER J HARMAN. NEW PO TOTAL \$50,000.00 - SR

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.

**Unauthorized**

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 B220318  
CHANGE ORDER**

Purchasing: (916)568-3071  
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 \* FAX (916) 286-3636  
Acctg-ops@losrios.edu

<b>Date</b>	<b>Revision</b>	<b>Page</b>
07/12/2021	2 - 02/24/2022	2
<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>	
1031077 ANDERSONJ ROUILLERS	04ADMN INST	

**PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO**

**Supplier:** 0000035157  
ROCKSTAR LIMO LOUNGE LLC  
STERLING TRANSPORTATION  
5023 STROMAN LANE  
SACRAMENTO CA 95835

**Phone:** (916) 905-3995  
**Fax:** (916) 943-2222

**email:** contact@sterlingride.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
----------	------------------	----------	-----	----------	--------------	----------

02-24-22 PER T. ZABEGALIN INCREASE PO BY \$80,000.00. NEW PO TOTAL \$130,000.00 (BH)

<b>Sub Total Amount</b>	130,000.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	130,000.00

<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	5601	11	FL.VI.INST	61900	00000	042H	130,000.00	2022

0001031077CHAVEZA09-JUL-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 email address: LRCCDpurchase@losrios.com.

<https://psreports.losrios.edu/PurchaseOrderInformation.asp>

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.

**Unauthorized**

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

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:** 0000035157  
ROCKSTAR LIMO LOUNGE LLC  
STERLING TRANSPORTATION  
5023 STROMAN LANE  
SACRAMENTO CA 95835

**Phone:** (916) 905-3995  
**Fax:** (916) 943-2222

**email:** contact@sterlingride.com

## PURCHASE ORDER NO B220318 CHANGE ORDER

<b>Date</b>	<b>Revision</b>	<b>Page</b>
07/12/2021	1 - 09/28/2021	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>	
1031077 ANDERSONJ ROUILLERS	04ADMN INST	

**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 BUS RENTAL SERVICES FOR FOLSOM LAKE COLLEGE	1.00 EA	50,000.00	50,000.00	05/31/2022

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

LRCCD RFP# 17004

AUTHORIZED PERSONNEL:  
JAE ANDERSON  
MONICA PACTOL

PER PO TERMS AND CONDITIONS ITEM #19 CONTRACTOR IS TO PROVIDE PROOF OF INSURANCE CERTIFICATES LISTING LRCCD AS ADDITIONALLY INSURED. HOLDER IS LRCCD, 1919 SPANOS CT., SACRAMENTO, CA 95825. EMAIL TO LRCCDPURCHASE@LOSRIOS.EDU. NO HARD COPY IS REQUIRED.

09-28-21 INCREASE PO BY \$30,000.00 PER J HARMAN. NEW PO TOTAL \$50,000.00 - SR

<b>Sub Total Amount</b>	50,000.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	50,000.00

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.

# 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:** 0000035157  
ROCKSTAR LIMO LOUNGE LLC  
STERLING TRANSPORTATION  
5023 STROMAN LANE  
SACRAMENTO CA 95835

**Phone:** (916) 905-3995  
**Fax:** (916) 943-2222

**email:** contact@sterlingride.com

## PURCHASE ORDER NO B220318 CHANGE ORDER

<b>Date</b>	<b>Revision</b>	<b>Page</b>
07/12/2021	1 - 09/28/2021	2
<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>	
1031077 ANDERSONJ ROUILLERS	04ADMN INST	

**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
----------	------------------	----------	-----	----------	--------------	----------

<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	5601	11	FL.VI.INST	61900	00000	042H	50,000.00	2022

0001031077CHAVEZA09-JUL-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>

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**

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.

## Change Order Request

Email Completed Change Order Request Form to: [FLC-BSOChangeOrder@flc.losrios.edu](mailto:FLC-BSOChangeOrder@flc.losrios.edu)

**PO#** B220318

**REQUEST DATE:** 9/28/2021

**COLLEGE/DEPT.:** Instruction

(One PO per Change Order)

**VENDOR NAME:** Sterling/Rockstar Transportation

**X** INCREASE BLANKET PO BY \$30,000

BUDGET: GENFD 5601 11 FL.VI.INST 61900 042H

NEW BLANKET TOTAL: \$ 50,000.00

REQUESTED BY: JAE ANDERSON

# Los Rios Community College District

**PURCHASE ORDER NO B220318**

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**

<b>Date</b> 07/12/2021	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1031077 ANDERSONJ ROUILLERS		<b>Location / Dept</b> 04ADMN

**Supplier:** 0000035157  
ROCKSTAR LIMO LOUNGE LLC  
STERLING TRANSPORTATION  
5023 STROMAN LANE  
SACRAMENTO CA 95835

**Phone:** (916) 905-3995  
**Fax:** (916) 943-2222

**email:** contact@sterlingride.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 BUS RENTAL SERVICES FOR FOLSOM LAKE COLLEGE	1.00 EA	20,000.00	20,000.00	05/31/2022

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

LRCCD RFP# 17004

AUTHORIZED PERSONNEL:  
JAE ANDERSON  
MONICA PACTOL

PER PO TERMS AND CONDITIONS ITEM #19 CONTRACTOR IS TO PROVIDE PROOF OF INSURANCE CERTIFICATES LISTING LRCCD AS ADDITIONALLY INSURED. HOLDER IS LRCCD, 1919 SPANOS CT., SACRAMENTO, CA 95825. EMAIL TO LRCCDPURCHASE@LOSRIOS.EDU. NO HARD COPY IS REQUIRED.

<b>Sub Total Amount</b>	20,000.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	20,000.00

<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	5601	11	FL.VI.INST	61900	00000	042H	20,000.00	2022

0001031077CHAVEZA09-JUL-2021

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.

# Los Rios Community College District

PURCHASE ORDER NO B220318

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:** 0000035157  
ROCKSTAR LIMO LOUNGE LLC  
STERLING TRANSPORTATION  
5023 STROMAN LANE  
SACRAMENTO CA 95835

**Phone:** (916) 905-3995  
**Fax:** (916) 943-2222

**email:** contact@sterlingride.com

<b>Date</b> 07/12/2021	<b>Revision</b>	<b>Page</b> 2
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1031077 ANDERSONJ ROUILLERS		<b>Location / Dept</b> 04ADMN

**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
----------	------------------	----------	-----	----------	--------------	----------

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>

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**

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:** ROCKSTAR LIMO LOUNGE LLC      0000035157  
 STERLING TRANSPORTATION  
 5023 STROMAN LANE  
 SACRAMENTO CA 95835  
 United States

**Phone:** (916) 905-3995      **Fax:** (916) 943-2222  
**email:** contact@sterlingride.com

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

<b>Business Unit:</b> <b>GENFD</b> <b>OPEN</b>	
Req ID:      0001031077	Date:      07/01/2021
Page 1	
Requisition Name: FY22 ROCKSTAR - INST	
Requester Jae Anderson	
Requester Signature	
Buyer:      Brenda Haney	
Approved:	
Entered By:      ANDERSOJ 16-JUN-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR BUS RENTAL SERVICES FOR FOLSOM LAKE COLLEGE VALID 7/1/2021 TO 6/30/2022	1	EA	20,000.00	20,000.00	07/01/2021

20,000.00 Sub-total  
0.00 Est. tax

Total Requisition Amount:      20,000.00

AUTHORIZED PERSONNEL:  
 JAE ANDERSON  
 MONICA PACTOL

<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	5601	11	FL.VI.INST	61900	00000	042H	20,000.00

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