

# Los Rios Community College District

PURCHASE ORDER NO B220608

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:** 0000004693  
ROTO ROOTER SERVICE  
3961 PELL CIRCLE  
SACRAMENTO CA 95838

**Phone:** (916) 482-1400  
**Fax:** (951) 765-6556

**email:** servicerequests@rotoco.com

Date	Revision	Page
10/01/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032632 WILLIAMSM ROUILLERS	FLC	

**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 CLEANING CLAY P-TRAPS ON FLC CAMPUS VALID PERIOD FROM 7/1/2021 - 6/30/2022	1.00 EA	1,400.00	1,400.00	05/31/2022

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

AUTHORIZED PERSONNEL:  
MELISSA WILLIAMS  
LEVI THIESSEN  
TALINA BURKE  
SERA CHADWICK

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>	1,400.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	1,400.00

<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	5500	11	FL.VA.OPER	65700	00000	051C	1,400.00	2022

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.

# Requisition

**Supplier:** ROTO ROOTER SERVICE  
2141 INDUSTRIAL CT  
VISTA CA 92081  
United States

0000004693

**Phone:** (800) 491-7686  
**email:**

**Fax:** (760) 598-1657

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001032632	09/24/2021	1	
Requisition Name:			
ROTO-ROOTER			
Requester			
Melissa Williams			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 24-SEP-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET ORDER FOR CLEANING CLAY P-TRAPS ON FLC CAMPUS. VALID PERIOD FROM 7/1/2021 - 6/30/2022	1	JOB	1,400.00	1,400.00	09/24/2021

1,400.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 1,400.00

## AUTHORIZED PERSONNEL:

MELISSA WILLIAMS  
LEVI THIESSEN  
TALINA BURKE  
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	5500	11	FL.VA.OPER	65700	00000	051C	1,400.00

Approval Signature

Approval Signature

Approval Signature