

Los Rios Community College District

PURCHASE ORDER NO 0001115914

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: 0000019832
SIGNAL SERVICE
P O BOX 597
ANGELS CAMP CA 95222

Phone: (800) 983-5300
Fax: (209) 736-9301

email:

Date	Revision	Page
06/29/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029904 ANDREWSA HANEYB	04ADMN EDC	

Ship To: EL DORADO CENTER
RECEIVING
6699 CAMPUS DRIVE
PLACERVILLE CA 95667
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	SECURITY MONITORING SERVICE FOR CAMERON PARK OBSERVATORY AT EL DORADO CENTER \$79 PER MONTH / BILLED QUARTERLY (\$237) FROM 07/01/21 - 06/30/22.	1.00 JOB	948.00	948.00	06/30/2022

EMAIL PO TO: angel@signalserviceinc.com

LEASE AGREEMENT VALID 07/01/2017 - 06/30/2022
AGREEMENT ON FILE IN GENERAL SERVICES
TERMS OF LEASE - 60 MONTHS:

07/01/17 - 06/30/18 (PO #0001093817) 12/MONTHS \$828.00 @ \$69.00 PER/MO., BILLED QUARTERLY

07/01/18 - 06/30/19 (PO #0001099346) 12/MONTHS \$946.67 @ \$79.00 PER/MO., BILLED QTRLY. WITH 1ST QTR PRO-RATED (SEE LINE DESCRIPTION).

07/01/19 - 06/30/20 12/MONTHS \$948.00 (PO#0001106011)
07/01/20 - 06/30/21 12/MONTHS \$948.00 (PO#0001112191)
07/01/21 - 06/30/22 12/MONTHS \$948.00 (PO#0001115914)

*Service Location: Rotary Club of Cameron Park Community Observatory

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.

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PER PO TERMS AND CONDITIONS ITEM #19 VENDOR 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>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	5500	11	FL.VI.ELDO	67100	00000	051C	948.00	2022

0001029904CHAVEZA11-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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Requisition

Supplier: SIGNAL SERVICE 0000019832
P O BOX 597
ANGELS CAMP CA 95222
United States

Phone: (800) 983-5300 **Fax:** (209) 736-9301
email:

Ship To: RECEIVING
6699 CAMPUS DRIVE
PLACERVILLE CA 95667

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001029904	07/01/2021	1	
Requisition Name:			
FY22 SIGNAL SERVICE - OBSV(MA)			
Requester			
Adrienne Andrews			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ANDREWSA 20-APR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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948.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 948.00

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BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
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Approval Signature	Approval Signature	Approval Signature
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