

# Los Rios Community College District

PURCHASE ORDER NO B220047

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	
1029940 ANDREWSA HANEYB	04ADMN	

**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	051C BLANKET PURCHASE ORDER FOR EMERGENCY REPAIRS TO THE ALARM SYSTEM FOR THE CAMERON PARK COMMUNITY OBSERVATORY. VALID 07/01/2021 - 06/30/2022.	1.00 JOB	500.00	500.00	06/30/2022

PY PO# B210151

AUTHORIZED PERSONNEL: MARIKO PESHON MCGARRY ADRIENNE ANDREWS

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.

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

<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	5600	11	FL.VI.ELDO	67100	00000	051C	500.00	2022

0001029940CHAVEZA11-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 

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:** 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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001029940	07/01/2021	1	
Requisition Name:			
FY22 SIGNAL SVC OBSV EMER(BPO)			
Requester			
Adrienne Andrews			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ANDREWSA 21-APR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	051C BLANKET PURCHASE ORDER FOR EMERGENCY REPAIRS TO THE ALARM SYSTEM FOR THE CAMERON PARK COMMUNITY OBSERVATORY. VALID 07/01/2021 - 06/30/2022.	1	JOB	500.00	500.00 07/01/2021

500.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 500.00

NOTE TO PURCHASING:  
ASSIGN B22\_\_PO#  
NO TAX  
AMOUNT ONLY  
PY PO# B210151

AUTHORIZED PERSONNEL:  
MARIKO PESHON MCGARRY  
ADRIENNE ANDREWS

<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	5600	11	FL.VI.ELDO	67100	00000	051C	500.00

Approval Signature	Approval Signature	Approval Signature
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