

Los Rios Community College District

PURCHASE ORDER NO B220083

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: 1030259 WILLIAMSM HANEYB	Location / Dept 04OPER	

Supplier: 0000005672
UNITED PARCEL SERVICE
UPS FINANCE DEPT
1250 SHORE ST
WEST SACRAMENTO CA 95691

Phone: (916) 373-7239
Fax: (916) 373-6899

email: tbigornia@ups.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 ORDER FOR UPS SHIPPING SERVICE FOR SPECIAL PAYMENT PLAN (UPS ACCT #X33427)	1.00 EA	2,000.00	2,000.00	06/30/2022

PY PO B210483

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

AUTHORIZED PERSONNEL:

MELISSA WILLIAMS
JENNIFER TAYLOR
LEVI THIESSEN
ABABACAR NDIAYE
KATHY BARNES
DANA RUMBURG

Sub Total Amount	2,000.00
Sales Tax Amount	0.00
Total PO Amount	2,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5810	11	FL.VA.PRNT	67900	00000	041A	2,000.00	2022

0001030259CHAVEZA24-MAY-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.

Requisition

Supplier: UNITED PARCEL SERVICE 0000005672
 P O BOX 894820
 LOS ANGELES CA 90189-4820
 United States

email:

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001030259	07/01/2021	1	
Requisition Name:			
FY22 UNITED PARCEL SERVICE			
Requester			
Melissa Williams			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 28-APR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET ORDER FOR UPS SHIPPING SERVICE FOR SPECIAL PAYMENT PLAN (UPS ACCT #X33427)	1	EA	2,000.00	2,000.00	04/28/2021

2,000.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 2,000.00

PY PO B210483

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

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<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Proq</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	5810	11	FL.VA.PRNT	67900	00000	041A	2,000.00

Approval Signature	Approval Signature	Approval Signature
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