

Los Rios Community College District

PURCHASE ORDER NO 0001119530

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

Supplier: 0000007912
VERIZON WIRELESS
PO BOX 489
NEWARK NJ 07101-0489

Date	Revision	Page
01/26/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1034306 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

email:

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	MAINTENANCE PURCHASE ORDER FOR SERVICE FESS FOR FLC CELL PHONES	1.00 EA	2,000.00	2,000.00	06/30/2022

FOR SERVICES FROM 12/20/2021 THRU 6/30/2022

APPROXIMATELY \$379.32 PER MONTH

ACCT 271202898-00023

916-869-5123 AV SERVICES
916-872-3439 EDC #2
916-919-3431 EDC #1
916-919-4689 MAINTENANCE #3
916-919-5455 MAINTENANCE #2
916-919-6578 MAINTENANCE #1

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

<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	5500	11	FL.VA.OPER	67700	00000	041A	2,000.00	2022

0001034306CHAVEZA25-JAN-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.

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01/26/2022		2
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1919 Spanos Court
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Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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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>

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Authorized Signature
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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Requisition

Supplier: VERIZON WIRELESS
PO BOX 489
NEWARK NJ 07101-0489
United States

0000007912

email:

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001034306	01/20/2022	1	
Requisition Name:			
VERIZON			
Requester			
Melissa Williams			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 20-JAN-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	MAINTENANCE PURCHASE ORDER FOR SERVICE FESS FOR FLC CELL PHONES	1	EA	2,000.00	2,000.00	01/20/2022

2,000.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 2,000.00

FOR SERVICES FROM 12/20/2021 THRU 6/30/2022 @ APPROXIMATELY \$379.32 PER MONTH

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<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	67700	00000	041A	2,000.00

Approval Signature	Approval Signature	Approval Signature
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