

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

PURCHASE ORDER NO

B113626A

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS AND CONDITIONS.

Date 07/01/2013	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 736378 WINKLEBLACK POONV		Location / Dept 04EDCA110

Vendor: 0000001927
FISHER SCIENTIFIC
4500 TURNBERRY DR
HANOVER IL 61831

Phone: (800) 766-7000
Fax: (800) 926-1166

email:

Ship To: EL DORADO CENTER
RECEIVING
6699 CAMPUS DRIVE
PLACERVILLE CA 95667
United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

DO NOT SEND TO VENDOR

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	BLANKET ORDER FOR MEDICAL LAB TECHNICIAN PROGRAM SUPPLIES FROM 07/01/12 THRU 06/30/13	1.00	EA	271.33	271.33	07/08/2013

FY12 PO B112047

AUTHORIZED PERSONNEL:

DALE VAN DAM

KIM ZWERENZ

MIKE NERI ----- REMOVE 10/02/12

BARRY HILTON --- REMOVE 10/02/12

VONNIE SHANE -- ADD 10/02/12

POURI POURVATAN -- ADD 10/02/12

FISHER HEALTHCARE ACCT 479900-013

ATTN: CINDY ROSA, SR ACCT EXEC FISHER HEALTHCARE

CELL: 916-730-9095

FAX: 916-988-7814

cindy.rosa@thermofisher.com

10/31/12 INCREASE THE ORDER BY \$2,000.00 (TO \$13,435.69) PER B.SANDEEN - KJK

6/5/13 INCREASE PO BY \$12.00 (TO \$13447.69) TO PAY FINAL INVOICES PER W.DIMANTOVA - KJK
DO NOT SEND TO VENDOR OR FOR SIGNATURE AS THIS INCREASE IS LESS THAN 1% - KJK

7/1/13 REOPEN PO FOR \$271.33 PER W.DIMANTOVA NOT SEND. VP

Sub Total Amount	271.33
Sales Tax Amount	0.00
Total PO Amount	271.33

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

[Handwritten Signature] 07/02/13

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods 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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Vendor: 0000001927
FISHER SCIENTIFIC
4500 TURNBERRY DR
HANOVER IL 60133

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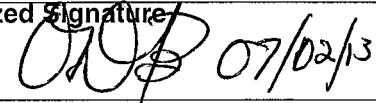
<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	ED.VI.SB70	49990	00000	454W	271.33	2013

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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Authorized Signature



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