



LIMITED PURCHASE ORDER
 (Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: Sigma-Aldrich 3050 Spruce Street St. Louis Mo 63103	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" type="checkbox"/> Will Call Already received - was from an old PO F1946 - attached Closed PA
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	MS Media 10 Liter Size	1	EA	M9274-10L	30.80	30.80
2						
3						
4						
5					Shipping 12.35	12.35
6						
7						
8						
9						
10						

Purchases Charged to Categorical Programs, Grants or Special Projects
 This purchased is in compliance with the requirements of:

Lottery

Program Name

For grants/special projects: 700P

Project/Grant Number

Program Director/Coord. Signature: [Signature]

Program Goal/Objective Number/Explanation: Educational Instructional Supply

SUB-TOTAL	
SALES TAX	2.39
TOTAL (Not to Exceed \$200.00)	45.54

VENDOR: Reference P.O. number on all invoices and packing slips. Total invoice may not exceed \$200.00 including tax and shipping costs. Mail invoices in duplicate to: Los Rios Community College District, Accounting Department, 1919 Spanos Court, Sacramento, CA 95825.

I/WE hereby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations, and laws.

Received by: [Signature] Date: 7-23-12

REQUESTED BY: Linda Meroy TYPED/PRINT DATE: 7-24-12

Bus. Unit: GenFd 4300 Account: 12 Fund: FL.VI.ARO3 Org: [initials]

REQUESTED BY: [Signature] SIGNATURE DATE: 7-24-12

Program: 0400 Sub-Class: 00000 BY: 2013 Proj/Grnt: 700P Amount: \$ 45.54

APPROVED: [Signature] DEAN OR OTHER AUTHORIZED SIGNATURE DATE: 7/24/12

Bus. Unit: / Account: / Fund: / Org: /

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE: 8/17/12

Program: / Sub-Class: / BY: / Proj/Grnt: / Amount: \$

Haney, Brenda

From: Haney, Brenda
Sent: Tuesday, July 24, 2012 10:10 AM
To: Meroux, Linda
Subject: RE: Sigma pkg

Importance: High

Linda –

As all 2011 LPOs were closed if not shipped or invoiced by the end of that FY. You'll need to write up a new 2013 LPO for this, please attach a copy of your old LPO F1946 and this email.

Thank you,
Brenda Haney
FLC Business Services
916.608.6635

From: Meroux, Linda
Sent: Tuesday, July 24, 2012 10:03 AM
To: Haney, Brenda
Subject: Sigma pkg

Hi Brenda...Sigma LPO F1946 (Murashige and Skoog Basal Medium) turns out to be something I ordered in January, 2011. I found my paperwork – the one item was on backorder and I must have forgotten about it. Normally I would have told them to cancel if I had know it would take one year and 7 months to complete. I hope this explains why I forgot about it. I had them send me invoices for both products via e-mail. The only charge for this new fiscal should be \$45.54 and I will accept this. I assume that it will be charged to 700P. If anyone at district wants to know anything more about this, I can help them out. This was really odd. I thought there was a limit to how long PO's would be valid.

Linda Meroux
Lab Technician - Biology
Folsom Lake College
10 College Parkway
Folsom, CA 95630
Phone: 916/608-6541
FAX: 916/608-6991
merouxl@flc.losrios.edu



LOS RIOS COMMUNITY COLLEGE DISTRICT
1919 Spanos Court • Sacramento, CA 95825-3981

P.O. No. F 1946

Date 12-22-10

LIMITED PURCHASE ORDER

(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: Sigma-Aldrich 3050 Spruce Street St. Louis MO 63103	DELIVERY INSTRUCTIONS: <input checked="" type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call Folsom Lake College Biology-Cypress RM 118 10 College Parkway Folsom CA 95630
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	MS media 10 Liter size	1	EA	M9274-10L	30.80	30.80
2	1-Naphthol 10gram size	1	EA	N1000-10G	23.90	23.90
3	Ship complete					
4						
5						
6	A/c # 49740848					
7				Shipping		13.96
8	FAX# 1-800-325-5052					
9						
10	1/6/11 PO FAXED to Vendor.					

3/0
Paid in 2010/11

Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of: Program Name: <u>Lottery</u> For grants/special projects: <u>700L</u> Project/Grant Number: Program Goal/Objective Number/Explanation: <u>Eligible Instructional Supply</u>	SUB-TOTAL: 680.66 SALES TAX: 4.79 TOTAL (Not to Exceed \$200.00): 73.45
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VENDOR: Reference P.O. number on all invoices and packing slips. Total invoice may not exceed \$200.00 including tax and shipping costs. Mail invoices in duplicate to: Los Rios Community College District, Accounting Department, 1919 Spanos Court, Sacramento, CA 95825.

I/WE hereby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations, and laws.

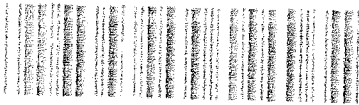
REQUESTED BY: Hinda Meroux TYPED/PRINT DATE: _____

REQUESTED BY: Hinda Meroux SIGNATURE DATE: _____

APPROVED: [Signature] DEAN OR OTHER AUTHORIZED SIGNATURE DATE: 1/4/11

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE: 1/6/11

Received by	Date
<u>GenEd / 4300 / 12 / FL, VI, ARO3</u>	<u>12/22/10</u>
Bus. Unit Account Fund Org	
<u>04000 / 100000 / 2011 / 700L</u>	<u>\$ 73.45</u>
Program Sub-Class BY Proj/Grnt	Amount
Bus. Unit Account Fund Org	
Program Sub-Class BY Proj/Grnt	Amount



SIGMA-ALDRICH

SIGMA • 3050 SPRUCE STREET • ST. LOUIS, MO 63103 USA
Customer Service 800-325-3010 and Technical Service 800-325-5832
Fax: 800-325-5052

SHIP TO:

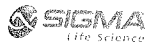
FOLSOM LAKE COLLEGE
BIOLOGY - CYPRESS RM 118
10 COLLEGE PKWY
FOLSOM CA 95630

Customer Service 800-325-3010 • sigma-aldrich.com/custserv

DATE		SOLD TO ACCT.		SOLD TO NAME		PAGE	DELIVERY#
07/16/2012		49740848		LOS RIDES COMMUNITY COLLEGE DIST		1 of 1	342251811
ROUTE		PURCHASE ORDER NUMBER		REFERENCE #			
UP5 GROUND		F1946		SEE			
ECA SHIPPING POINT		PERSON TO CONTACT		PHONE NUMBER			
STOCK NO.		LOT NO.	ORDERED	SHIPPED	BACK ORD.	DESCRIPTION	
M9274-10L	SLBC4598	1	1	0		MURASHIGE AND SMODG BASAL MEDIUM WITH SUCROSE AND AGAR CNTRY OF OR: US	

Rec 7/20/12
J. [Signature]

The Sigma-Aldrich Group



ALL SALES ARE EXPRESSLY LIMITED TO AND CONDITIONED UPON THE TERMS AND CONDITIONS APPEARING ON THE FRONT AND BACK OF THIS FORM. SIGMA-ALDRICH BRAND PRODUCTS ARE SOLD THROUGH SIGMA-ALDRICH, INC.

CERTIFIED COPY INVOICE
Internal Order 3005369418
528121148

S FOLSOM LAKE COLLEGE
H BIOLOGY - CYPRESS RM 118
I 10 COLLEGE PKWY
P FOLSOM CA 95630
T
O

LOS RIOS COMMUNITY COLLEGE DIST
1919 SPANOS COURT
SACRAMENTO CA 95825-3981
F
O

07/16/2012 07/16/2012

REMITTANCES TO: SIGMA-ALDRICH INC., P O BOX 535182
ATLANTA, GA 30353-5182

LOS RIOS COMMUNITY COLLEGE DIST
1919 SPANOS COURT
SACRAMENTO CA 95825-3981

49740848
F1946

LINDA MEROUX 9166086541

49274-10L MURASHIGE AND SKOOG BASAL MEDIUM WITH & 1 EA 30.80 30.80
SLBC4598 3821.00.0000 / US / 49775724 UPS GROU

Sub Total 30.80
Trans / Handling 12.35
Total Tax 2.39

"To ensure proper postings of your payments, please indicate invoice numbers on your payment advice & mail it to the remittance address indicated. Thank You."

FCA 45.54

USD