

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO 0001075305

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

Date 02/28/2014	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 760436 HENDRICKST KP POONV		Location / Dept 04CYPH210

Vendor: 0000001330
CYNMAR CORPORATION
PO BOX 530
CARLINVILLE IL 62626

Phone: (800) 223-3517
Fax: (800) 754-5154

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

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

<u>Tax Exempt?</u> N	<u>Use Tax Applicable:</u> Y	<u>Line-Sch</u>	<u>Item/Description</u>	<u>Quantity</u>	<u>UOM</u>	<u>PO Price</u>	<u>Extended Amt</u>	<u>Due Date</u>
		1- 1	TONG, COATED, LENGTH 9.5"	10.00	EA	3.56	35.60	03/14/2014
		2- 1	ROLL GUARD FOR THERMOMETERS, 10/PACK, ITEM# 096-01840	1.00	PKG	1.13	1.13	03/14/2014
		3- 1	THERMOMETER, SPIRIT, T/I DUAL, ITEM# 096-01839	10.00	EA	2.48	24.80	03/14/2014
		4- 1	HAND PROTECTOR, HOT/COLD, SILICONE RUBBER, ITEM# 180-50595	10.00	EA	6.75	67.50	03/14/2014

QUOTE# 4064/10F-013114MH DATED 02/11/2014
CUST# 4064

Sub Total Amount	129.03
Sales Tax Amount	0.00
Total PO Amount	129.03

<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	FL.VI.AR03	19020	00000	700P	129.03	2014

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>

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
Skwald 3/5/2014

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.

Los Rios Community College District

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Requisition PLC BUSINESS SERVICES

Req. No.	760436
P.O. NO.	

Vendor Code 1330	DATE <u>2/11/14</u>	2014 FEB 18 A 10:07
Approved	VENDOR <u>Cymmar Corp</u>	
Terms	ADDRESS <u>PO Box 530</u>	
F.O.B.	CITY <u>Carlindville</u>	STATE <u>IL</u> ZIP <u>62626</u>
PHONE <u>800 223-3517</u>		FAX <u>300 754-5154</u>

DELIVERY INSTRUCTIONS	
<u>04 Cym H 210</u>	Location Code
<u>FCC</u>	Department <u>Physics</u>
College/District Location	Date Required
<u>Unstated</u>	<u>3/1/14</u>
Division	

ITEM	DESCRIPTION	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.					
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12				Sub	129.03
13				S/H	0

Purchases Charged to Categorical Programs, Grants or Special Projects This purchase is in compliance with the requirements of <u>Lottery</u> Program Name <u>700P</u> For grants/special projects Project/Grant Number <u> </u>	Sales Tax <u>9.681032</u> Total <u>138.71</u> <u>139.35</u>
Program Director/Coordinator Signature <u>[Signature]</u> Eligible instructional materials	
Program Goal/Objective Number/Explanation <u> </u>	

I 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:	TYPED/PRINT <u>Theresa D. Hendricks</u>	DATE <u>2/11/14</u>
REQUESTED BY:	SIGNATURE <u>[Signature]</u>	DATE <u>2/11/14</u>
AUTHORIZED:	DEAN OR AUTHORIZED SIGNATURE <u>[Signature]</u>	DATE <u>2/11/14</u>
APPROVED:	VICE PRESIDENT ADMINISTRATION <u>[Signature]</u>	DATE <u>2/18/14</u>

Bus. Unit	Account *	Fund	Org	Amount
<u>GENED/4300/12</u>	<u>FL.VI.AR03</u>	<u>19020/00000/2014</u>	<u>700P</u>	<u>139.35</u>
Program	Sub-Class	BY	Proj/Grnt	Amount
				<u>138.71</u>

* Asset Location - For equipment purchases over \$200 (Accounts 6490, 6495 and computers) complete the area below indicating the final location where equipment will be housed.

Location Code <u> </u>	Dept. <u> </u>
Building <u> </u>	Room No. <u> </u>

Instructions on Reverse



P.O. Box 530
 Carlinville, IL 62626
 800-223-3517 or 217-854-3517
 Fax: 800-754-5154
 E-mail: melinda@cynmar.com

QUOTATION

TO: **FOLSOM LAKE COLLEGE**
 Attn: Theresa Hendricks
 Email: hendrit@flc.losrios.edu

Thank you for the opportunity to quote the following items:

Cynmar No.	Qty	Description	Price	Unit	Ext. Price
120-30769	10	TONGS, COATED, LENGTH 9.5"	\$3.56	EA	\$35.60
096-01840	1	ROLL GUARDS FOR THERMOMETERS, PK10	\$1.13	EA	\$1.13
096-01839	10	THERMOMETER, SPIRIT, T/I, DUAL	\$2.48	EA	\$24.80
180-50595	10	HAND PROTECTOR, HOT/COLD, SILICONE RUBBER	\$6.75	EA	\$67.50
		Merchandise Total			\$129.03
		California Sales Tax			\$9.68
		Shipping			\$0.00
		GRAND TOTAL			\$138.71

*Cynmar will pay the shipping on this quote which is an additional savings of \$12.90.
 California sales tax has been calculated at 7.5% on merchandise only.*

Thank you.

Melinda Huff
 National Sales Manager

QUOTE #4064/10F-013114mh

CUSTOMER # 4064

Please put bid/quote number on purchase orders to receive discount
(QUOTE EXPIRES in SIXTY Days)

MINIMUM ORDER \$25.00

February 11, 2014

PO COMPL



Picking Slip

Date	Page
Mar 6, 2014	1
Order Number	
187777	

21709 State Route 4 North Phone: (800) 223-3517
P.O. Box 530 (217) 854-3517
Carlinville, IL 62626 Fax: (800) 754-5154
USA (217) 854-5154

Sold To:
LOS RIOS COMM COLLEGE DISTRICT
ATTN: ACCOUNTS PAYABLE
1919 SPANOS COURT
SACRAMENTO, CA 95825-3981

Ship To:
FOLSOM LAKE COLLEGE
ATTN: RECEIVING
10 COLLEGE PARKWAY
PO#0001075305
FOLSOM, CA 95630

Reference	PO Number	Customer Number	Salesperson	Ship Via	Ship Date
	0001075305	4064	COLL	BEST WAY	3/7/14

Pick No.	Item No.	Description	Qty. Ordered	UOM	Qty. Shipped	Qty. Backord.	Amount
A060	096-01839	THERMOMETER, SPIRIT, T/I, DUAL	10	EA	10		
C012	096-01840	ROLL GUARDS FOR THERMOMETERS, PK10	1	PK	1		
D056	120-30769	TONGS, COATED, LENGTH 9.5"	10	EA	10		
J034	180-50595	HAND PROTECTOR, HOT/COLD, SILICONE RUBBER	10	EA	10		

State of California Proposition 65
WARNING: This product may contain chemicals known to the State of California to cause cancer and birth defects or other reproductive harm.

RCVR: 000106 4254
Deef
Mar. 17, 2014

TAY
BKS

BID NO SHIP
CA STICKER

Products sold by Cynmar are not intended for use by young children

ENTERED BY: JKH

PICKED BY: TA

SHIPPED BY: AS

ORDER COMPLETE:

BALANCE TO FOLLOW: _____

Total Packages: 1