

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PURCHASE ORDER NO B116316

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
07/01/2015		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1006886 HARTLEYG GALLARZOC	04CYPH112	

Vendor: 0000008990
 BIO CORPORATION
 3910 MINNESOTA ST
 ALEXANDRIA MN 56308

Phone: (320) 763-9094
Fax: (320) 763-3858

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

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	BLANKET PURCHASE ORDER FOR LIFE SCIENCES (BIOLOGY) LAB SUPPLIES FOR FOLSOM LAKE COLLEGE 7/1/15 - 5/31/16	1.00 EA	2,000.00	2,000.00	05/01/2016

AUTHORIZED PERSONNEL:
 GARY HARTLEY
 LINDA SANTORO
 LINDA MEROUX

PY BPO B115323

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

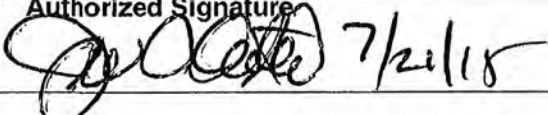
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.AR03	04000	00000	700P	2,000.00	2016

0001006886KIRKLINK10-JUN-2015

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
 7/21/15

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.

Requisition

Vendor: BIO CORPORATION
3910 MINNESOTA ST
ALEXANDRIA MN 56308
United States

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit: GENFD OPEN	
Req ID: 0001006886	Date: 07/01/2015 Page 1
Requester: Gary Hartley	Bldg#: MSE
Requester Signature: _____	
Buyer: Christina Gallarzo	
Approved: <i>KA 6/10/15</i>	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR LIFE SCIENCES (BIOLOGY) LAB SUPPLIES FOR FOLSOM LAKE COLLEGE 7/1/15 & 5/31/16	1	EA	2,000.00	2,000.00	07/01/2015

Total Requisition Amount: 2,000.00

NOTE TO PURCHASING:
ASSIGN B116___PO#
NO TAX
AMOUNT ONLY

AUTHORIZED PERSONNEL:
GARY HARTLEY
LINDA SANTORO
LINDA MEROUX

PY BPO B115323

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.AR03	04000	00000	700P	2,000.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of Lottery

For grants/special projects 700P

Eligible Instructional Supply

Name: X *Gary Hartley*

✓ Approved
logged 6/11

Approval Signature	Approval Signature	Approval Signature
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Los Rios Community College District

Requisition

1-4 2016

Page 1 of 1

ONL/REQ#

Req. No. 815766

P.O. No. _____

Vendor Code
8990
Approved by / Date
Reviewed by / Date
Dispatched Method / Date

DATE 5-7-15 VENDOR Bio Corporation -9 A

ADDRESS 3910 Minnesota Street

CITY Alexandria STATE MN ZIP 56308

E-MAIL biocorpa@rea-arp.com

PHONE 1-800-222-9094 FAX 1-800-332-9094

DELIVERY INSTRUCTIONS

04 CYPH-112

Building Name

FLC Science

College/District Location Department

Life Sciences 7-1-15

Division Date Required

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	Blanket Purchase Order for				
2	Life Sciences (Biology) Lab Supplies				
3					
4	For Folsom Lake College				
5	From 7-1-15 to 5-31-16				
6					
7	For Authorized Personnel:				
8					
9	Gary Hartley				
10	Linda Santoro				
11	Linda Meroux				
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects	Tax	
This purchase is in compliance with the requirements of <u>Lottery</u>		
Program Name _____		
For grants/special projects _____		
Program Director/Coordinator Signature <u>[Signature]</u>		
Project/Grant Number <u>700P</u>		
Eligible Instructional Supplies	Total	\$2,000
Program Goal/Objective Number/Explanation _____		

I hereby certify the items/services listed above are to be obtained in accordance with District Policy, Conflict of Interest Code, P-8611 and all other applicable district, state, and federal policies, rules, regulations and laws.

REQUESTED BY: Linda Meroux TYPED/PRINT DATE 5-11-15

REQUESTED BY: [Signature] SIGNATURE DATE 5/28/15

AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE _____

GenFd / 4.300 / 12 / FL.VI.ARO3

Bus. Unit	Account	*Fund	Org	
04000	100000	2016	700P	\$ 2,000
Program	Sub-Class	BY	Proj/Grnt	Amount
/	/	/	/	
Bus. Unit	Account	*Fund	Org	
/	/	/	/	\$
Program	Sub-Class	BY	Proj/Grnt	Amount
/	/	/	/	

APPROVED: ONL REQ VICE PRESIDENT, ADMINISTRATION DATE _____

*** Asset Location** - For equipment purchases over \$200 (Accounts 6480, 6490, 6491, 6493, 6495, and computers) complete the area below indicating the final location where equipment will be housed.

Location Code _____ Dept. _____

Building _____ Room No. _____

Instructions on Reverse