

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 B116317

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	
1006887 HARTLEYG GALLARZOC	04CYPH112	

Vendor: 0000000772
 CAROLINA BIOLOGICAL SUPPLY CO
 P O BOX 6010
 BURLINGTON NC 27216-6010

Phone: (800) 334-5551
Fax: (336) 538-6330

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	1,000.00	1,000.00	05/01/2016

AUTHORIZED PERSONNEL:
 GARY HARTLEY
 LINDA SANTORO
 LINDA MEROUX

PY BPO B115324

Sub Total Amount	1,000.00
Sales Tax Amount	0.00
Total PO Amount	1,000.00

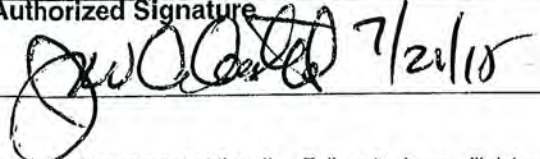
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.AR03	04000	00000	700P	1,000.00	2016

0001006887KIRKLINK10-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: CAROLINA BIOLOGICAL SUPPLY CO
 2700 YORK ROAD
 BURLINGTON NC 27215
 United States

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

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001006887	07/01/2015	1
Requester		Bldg#
Gary Hartley		MSE
Requester Signature		
Buyer: Christina Gallarzo		
Approved: <i>KIC 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	1,000.00	1,000.00	07/01/2015

Total Requisition Amount: 1,000.00

NOTE TO PURCHASING:
 ASSIGN B116 ___ PO#
 NO TAX
 AMOUNT ONLY

AUTHORIZED PERSONNEL:
 GARY HARTLEY
 LINDA SANTORO
 LINDA MEROUX

PY BPO B115324

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.AR03	04000	00000	700P	1,000.00

✓ Approved
 Logged 6/11

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: *[Signature]*

Approval Signature	Approval Signature	Approval Signature
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Los Rios Community College District

Requisition

FY 2016

Page 1 of 1

ONLY REQ

Req. No. 815767
P.O. No.

Vendor Code 0772
Approved by / Date
Reviewed by / Date
Dispatched Method / Date

DATE 5-12-15 VENDOR Carolina Biological
 ADDRESS 2700 York Road
 CITY Burlington STATE NC ZIP 27215
 E-MAIL customer-service@carolina.com
 PHONE 1-800-334-5551 FAX 1-800-222-7112
3398

DELIVERY INSTRUCTIONS	
<u>04 CYPH-112</u>	Building Name
<u>FLC Science</u>	College/District Location
<u>Life Sciences</u>	Department
<u>7-115</u>	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	<u>Blanket PO for</u>	1	EA		1,000
2	<u>life sciences (Biol) Lab</u>				
3	<u>Supplies</u>				
4	<u>7/1/15 - 5/31/16</u>				
5					
6					
7					
8					
9					
10					
11					
12					
13					

2015 JUN -9 A 11:35
FIN BUSINESS SERVICES

Purchases Charged to Categorical Programs, Grants or Special Projects		Tax
This purchase is in compliance with the requirements of <u>Lottery</u>		
Program Name <u>700P</u>		
For grants/special projects _____		
Project/Grant Number _____		
Program Director/Coordinator Signature <u>[Signature]</u>		Total
<u>Eligible Instructional Supplies</u>		1,000
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 5-12-15
 REQUESTED BY: [Signature] SIGNATURE DATE 5-12-15
 AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE 5/28/15

GenFd 14300 / 12 / FL, VL, ARO3
 Bus. Unit Account *Fund Org
04000 100000 12016 700P \$ 1,000
 Program Sub-Class BY Proj/Grnt Amount
 / / / /
 Bus. Unit Account *Fund Org
 / / / /
 Program Sub-Class BY Proj/Grnt Amount
 / / / /

APPROVED: _____ 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