

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 B116325

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 07/01/2015	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1006892 HARTLEYG GALLARZOC		Location / Dept 04CYPH112

Vendor: 0000005598
 TRIARCH INC
 PO BOX 98
 RIPON WI 54971

Phone: (920) 748-5125
Fax: (920) 748-3034

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) 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 B115329

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

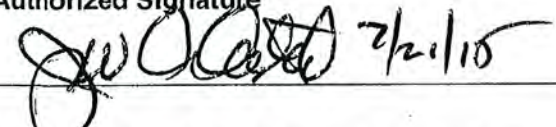
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.AR03	04000	00000	700P	1,000.00	2016

0001006892KIRKLINK10-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
 7/2/15

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: TRIARCH INC
 PO BOX 98
 RIPON WI 54971
 United States

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit: GENFD OPEN	
Req ID: 0001006892	Date: 07/01/2015
Requester: Gary Hartley	Bldg#: SME
Requester Signature	
Buyer: Christina Gallarzo	
Approved: <i>[Signature]</i> 6/10/15	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR LIFE SCIENCES (BIOLOGY) 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 B115329

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 Hartley

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

ONL REQ

Req. No. ~~815774~~

P.O. No.

Vendor Code

Approved by / Date

Reviewed by / Date

Dispatched Method / Date

DATE 5-12-15 VENDOR Triarchy, Inc

ADDRESS PO Box 98

CITY Ripon STATE WI ZIP 54971-0098

E-MAIL triarcha@centurytel.net

PHONE 1-800-848-0810 FAX 1-888-848-0810

DELIVERY INSTRUCTIONS

04 CYPH-112

Building Name FLC Science

College/District Location Life Sciences Department 7-1-15

Division _____ Date Required _____

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, ITEM NUMBER, COLOR & SIZE	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					

2015 JUN -9 A 11:35
FLC BUSINESS SERVICES

Purchases Charged to Categorical Programs, Grants or Special Projects

This purchase is in compliance with the requirements of Lottery Program Name

For grants/special projects 700P Project/Grant Number

Program Director/Coordinator Signature [Signature]

Eligible Instructional Supplies

Program Goal/Objective Number/Explanation _____

Tax _____

Total 1,000⁰⁰

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

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE _____

ConfD / 4300 / 12 / FLVI. ARO3

Bus. Unit	Account	*Fund	Org	
<u>04000</u>	<u>10000</u>	<u>2016</u>	<u>700P</u>	<u>\$ 1,000⁰⁰</u>
Program	Sub-Class	BY	Proj/Grnt	Amount
Bus. Unit	Account	*Fund	Org	
				\$
Program	Sub-Class	BY	Proj/Grnt	Amount

*** 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