

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 B116326
 CHANGE ORDER**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 07/01/2015	Revision 2 - 04/12/2016	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1006893 HARTLEY G ROUILLER S		Location / Dept 04CYPH112 SME

Supplier: 0000021727
 VWR INTERNATIONAL
 P O BOX 626
 BRIDGE PORT NJ 08014

Fax: (484) 881-7301

email: vwreducation@vwr.com

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 LAB SUPPLIES FOR LIFE SCIENCES (BIOLOGY) DEPT AT FOLSOM LAKE COLLEGE	1.00 EA	6,800.00	6,800.00	05/01/2016

VALID FROM 07-01-15 TO 06-30-16

AUTHORIZED PERSONNEL:

GARY HARTLEY
 LINDA SANTORO
 LINDA MEROUX

PY BPO B115330

11-16-15 INCREASE PO BY \$2,500.00 PER J HARMAN. NEW PO TOTAL \$5,500.00 - SR

04-12-16 INCREASE PO BY \$1,300.00 PER J HARMAN. NEW PO TOTAL \$6,800.00 - SR

Sub Total Amount	6,800.00
Sales Tax Amount	0.00
Total PO Amount	6,800.00

DO NOT SEND TO VENDOR

<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	04000	00000	700P	6,800.00	2016

0001006893KIRKLINK10-JUN-2015

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



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.

v

Purchase Order / Change Order Request

(One PO per Request)

PO # B116326

Request Date: 4/11/16

College/Dept.: Science - Biology

Vendor Name VWR International

Increase Blanket Purchase Order Line# 1 by \$1,300.00
Budget to be charged: GENFD/4300/12/FL.VI.AR03/04000/00000/2016/700P

FUND 12 Requirement - Complete if adding new department org, or project/grant#:

Program Name: <i>LOTTERY</i>	Project/Grant Number: <i>700P</i>
Program Director/Coordinator Signature: <i>J. Hartley / Is</i>	

OTHER:

LOS RIOS COMMUNITY COLLEGE DISTRICT

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**PURCHASE ORDER NO B116326
 CHANGE ORDER**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
07/01/2015	1 - 11/16/2015	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1006893 HARTLEY G ROULLER S	04CYPH112 SME	

Supplier: 0000021727
 VWR INTERNATIONAL
 P O BOX 626
 BRIDGE PORT NJ 08014
 Fax: (484) 881-7301
 email: vwreducation@vwr.com

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 LAB SUPPLIES FOR LIFE SCIENCES (BIOLOGY) DEPT AT FOLSOM LAKE COLLEGE	1.00	EA	5,500.00	5,500.00	05/01/2016

VALID FROM 07-01-15 TO 06-30-16

AUTHORIZED PERSONNEL:
 GARY HARTLEY
 LINDA SANTORO
 LINDA MEROUX

PY BPO B115330

11-16-15 INCREASE PO BY \$2,500.00 PER J HARMAN. NEW PO TOTAL \$5,500.00 - SR

DO NOT SEND TO VENDOR

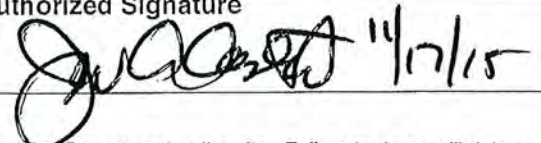
Sub Total Amount	5,500.00
Sales Tax Amount	0.00
Total PO Amount	5,500.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.AR03	04000	00000	700P	5,500.00	2016

0001006893K1RKLINK10-JUN-2015

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



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 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Sub 11/13/15

done
11/16/15

Purchase Order / Change Order Request

PO # B116326

Request Date: 11/13/15

College/Dept.: FLC/BIOLOGY

Vendor Name VWR International

- Increase Blanket Purchase Order Line# 1 by \$2,500.00
Budget to be charged: GENFD 4300 12 FL.VI.AR03 04000 00000 2016 700P

FUND 12 Requirement – Complete if adding new department org, or project/grant#:

Program Name: <i>COTE</i>	Project/Grant Number: <i>700P</i>
Program Director/Coordinator Signature: <i>[Signature]</i>	

LOS RIOS COMMUNITY COLLEGE DISTRICT

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PURCHASE ORDER NO B116326

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	
1006893 HARTLEYG GALLARZOC	04CYPH112	

Vendor: 0000021727
 VWR INTERNATIONAL
 P O BOX 626
 BRIDGE PORT NJ 08014

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 FOR LIFE SCIENCES (BIOLOGY) LAB SUPPLIES FOR FOLSOM LAKE COLLEGE 7/1/15 - 5/31/16	1.00	EA	3,000.00	3,000.00	05/01/2016

AUTHORIZED PERSONNEL:
 GARY HARTLEY
 LINDA SANTORO
 LINDA MEROUX
 PY BPO B115330

Sub Total Amount	3,000.00
Sales Tax Amount	0.00
Total PO Amount	3,000.00

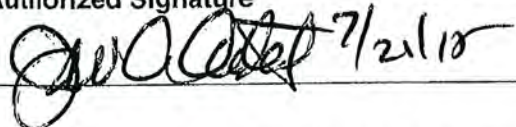
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.AR03	04000	00000	700P	3,000.00	2016

0001006893KIRKLINK10-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


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 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Requisition

Vendor: VWR INTERNATIONAL
 1050 SATELLITE BLVD
 SUWANEE GA 30024
 United States

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

Business Unit: GENFD OPEN	
Req ID: 0001006893	Date: 07/01/2015
Requester: Gary Hartley	Bldg#: SME
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 FOR LIFE SCIENCES (BIOLOGY) LAB SUPPLIES FOR FOLSOM LAKE COLLEGE 7/1/15 & 5/31/16	1	EA	3,000.00	3,000.00	07/01/2015

Total Requisition Amount: 3,000.00

NOTE TO PURCHASING:
 ASSIGN B116__PO#
 NO TAX
 AMOUNT ONLY

AUTHORIZED PERSONNEL:
 GARY HARTLEY
 LINDA SANTORO
 LINDA MEROUX

PY BPO B115330

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.AR03	04000	00000	700P	3,000.00

*✓ Approved
 Logged 6/11*

Purchases Charged to Catagorical Programs, Grants or Special Project.	
This purchase is in compliance with the requirement of <u>Lattery</u>	
For grants/special projects <u>700P</u>	
<u>Eligible Instructional Supply</u>	
Name: <u><i>[Signature]</i></u>	

Approval Signature	Approval Signature	Approval Signature
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Los Rios Community College District

FY 2016

Requisition

Page 1 of 1

Req. No. **815775**

P.O. No.

Vendor Code
21727

DATE **5-12-15** VENDOR **VWR International**

ADDRESS **1050 Satellite Blvd,**

CITY **Suwanee** STATE **GA** ZIP **30024**

E-MAIL

PHONE **770/495-1000** **1-800-932-5000** FAX **770/232-9881**

DELIVERY INSTRUCTIONS

04 CYPH-112

Building Name

FLC Science

College/District Location

Department

Life Sciences 7-1-15

Division

Date Required

Approved by / Date

Reviewed by / Date

Dispatched Method / Date

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	Cary Hartley				
10	Linda Santoro				
11	Linda Meroux				
12					
13					

2015 JUN -9 A 11:35
F.L.C. 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 **3,000⁰⁰**

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.

GenPd / 4300 / 12 / FL.VL.ARO3

Bus. Unit	Account	*Fund	Org	Program	Sub-Class	BY	Proj/Grnt	Amount
04000	100000	2016	700P					\$ 3,000 ⁰⁰
								\$

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: _____ 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