

**PURCHASE ORDER NO B116327
DUPLICATE**

Date 07/01/2015	Revision <i>Closed 7/29/15</i>	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1006894 HARTLEYG GALLARZOC MSE		

Supplier: 0000012583
WEST COAST MICROSCOPE SERVICE
PO BOX 421
LOOMIS CA 95650

Phone: (800) 660-4098
Fax: (916) 660-0778

email: www.westcoastmicroscope.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 FOLSOM LAKE COLLEGE ROUTINE SERVICE ON: 15 OLYMPUS C112 MICROSCOPES, 65 ZIESS AXIOSTAR PLUS MICROSCOPES, INCLUDING PARTS AS NEEDED. 7/1/15 - 6/30/16	1.00 EA	1,000.00	1,000.00	05/01/2016

AUTHORIZED PERSONNEL:
GARY HARTLEY
LINDA SANTORO
LINDA MEROUX
KATHLEEN KIRKLIN

PY BPO B115364

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

<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	5600	11	FL.VI.AR03	04000	00000	041A	1,000.00	2016

0001006894KIRKLINK10-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.

Unauthorized

7/30 Pndg Area
Approval

Purchase Order / Change Order Request
(One PO per Request)

PO # B116327

Request Date: 07/29/15

College/Dept.: FLC/AR03

Vendor Name WEST COAST MICROSCOPE

Cancel Purchase Order (a purchase order can only be cancelled if there is no receiver or voucher against it)

Close remaining balance on PO.

OTHER:

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 B116327

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	
1006894 HARTLEYG GALLARZOC	04CYPH112	

Vendor: 0000012583
 WEST COAST MICROSCOPE SERVICE
 PO BOX 421
 LOOMIS CA 95650

Phone: (800) 660-4098
Fax: (916) 660-0778

email: www.westcoastmicroscope.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

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AUTHORIZED PERSONNEL:
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Sub Total Amount	1,000.00
Sales Tax Amount	0.00
Total PO Amount	1,000.00

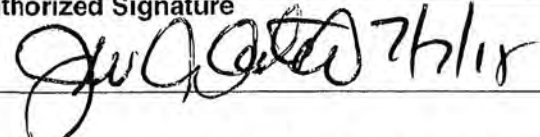
<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
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All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized 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.

Requisition

Vendor: WEST COAST MICROSCOPE SERVICE
 PO BOX 421
 LOOMIS CA 95650
 United States

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001006894	07/01/2015	1
Requester		Bldg#
Gary Hartley		MSE
Requester Signature		
Buyer: Christina Gallarzo		
Approved: <i>[Signature]</i> 7/1/15		

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Total Requisition Amount: 1,000.00

NOTE TO PURCHASING:
 ASSIGN B116__PO#
 NO TAX
 AMOUNT ONLY

AUTHORIZED PERSONNEL:
 GARY HARTLEY
 LINDA SANTORO
 LINDA MEROUX
 KATHLEEN KIRKLIN

PY BPO B115364

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	5600	11	FL.VI.AR03	04000	00000	041A	1,000.00

Approval Signature	Approval Signature	Approval Signature
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