



**LIMITED PURCHASE ORDER**  
(Not to Exceed \$200.00)

|   |  |
|---|--|
| <b>VENDOR NAME AND ADDRESS:</b><br>VWR<br>PO Box 117<br>Wayne, PA 19087 | <b>DELIVERY INSTRUCTIONS:</b> <input checked="" type="checkbox"/> Deliver to Address Below<br>(Check one) <input type="checkbox"/> Will Call<br>Folsom Lake College<br>10 College Parkway<br>Folsom CA 95630<br>Attn Life Sciences |
|---|--|

| ITEM | DESCRIPTION<br>GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES | ORDERED  |      |           | UNIT PRICE | TOTAL |
|------|--|----------|------|-----------|------------|-------|
|      |  | QUANTITY | UNIT | STOCK NO. |            |       |
| 1    | INV 808 0039699  | 9/27/17  |      |           |            | 13.02 |
| 2    |  |          |      |           |            |       |
| 3    |  |          |      |           |            |       |
| 4    |  |          |      |           |            |       |
| 5    |  |          |      |           |            |       |
| 6    |  |          |      |           |            |       |
| 7    |  |          |      |           |            |       |
| 8    |  |          |      |           |            |       |
| 9    |  |          |      |           |            |       |
| 10   |  |          |      |           |            |       |

|   |   |
|---|---|
| <b>Purchases Charged to Categorical Programs, Grants or Special Projects</b><br>This purchased is in compliance with the requirements of:<br><i>Lottery</i><br>Program Name<br>For grants/special projects <i>700P</i><br>Project/Grant Number<br><i>Eligible Instructional Materials</i><br>Program, Goal/Objective Number/Explanation | SUB-TOTAL \$ <i>13.02</i><br>SALES TAX \$ <i>1.01</i><br><b>TOTAL</b> \$ <i>14.03</i><br>(Not to Exceed \$200.00) |
|---|---|

**VENDOR:** Reference P.O. number on all invoices and packing slips. Total invoice may not exceed \$200.00 including tax and shipping costs. Mail invoices in duplicate to: Los Rios Community College District, Accounting Department, 1919 Spanos Court, Sacramento, CA 95825.

I/WE hereby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations, and laws.

|  |   |
|--|---|
| REQUESTED BY: <i>Linda Merayx</i><br>TYPED/PRINT<br>DATE: <i>6-21-18</i>                   | Received by: <i>[Signature]</i><br>Date: <i>9-28-17</i><br>Bus. Unit: <i>GenFid/4300</i> / <i>12</i> / <i>FL VI</i> / <i>BIOL</i><br>Account Fund Org<br>Program Sub-Class BY Proj/Grnt Amount<br><i>04000 / 0000 / 2018 / 700P</i> \$ <i>14.03</i> |
| REQUESTED BY: <i>[Signature]</i><br>SIGNATURE<br>DATE: <i>21-Jun-2018</i>                  | Bus. Unit Account Fund Org<br>Program Sub-Class BY Proj/Grnt Amount   |
| APPROVED: <i>[Signature]</i><br>DEAN OR OTHER AUTHORIZED SIGNATURE<br>DATE: <i>6/21/18</i> | Bus. Unit Account Fund Org<br>Program Sub-Class BY Proj/Grnt Amount   |
| APPROVED: <i>[Signature]</i><br>VICE PRESIDENT, ADMINISTRATION<br>DATE:                    | Bus. Unit Account Fund Org<br>Program Sub-Class BY Proj/Grnt Amount   |





PO Box 117  
Wayne, PA  
19087

**ORIGINAL INVOICE**

|                  |               |                        |            |
|------------------|---------------|------------------------|------------|
| INVOICE DATE     | INVOICE #     | PURCHASE ORDER #       | ORDER DATE |
| 09/27/2017       | 8080039699    | B118326 <i>F3544</i>   | 09/15/2017 |
| CUSTOMER ACC #   | SALES ORDER # | TERMS                  |            |
| 80031749         | 8352219454    | 30 days net            |            |
| PAYMENT DUE DATE | 10/27/2017    | PLEASE PAY THIS AMOUNT | \$ 14.03   |

**BILL TO:**

LOS RIOS JUNIOR  
UC CONTRACT ORDERS ONLY  
1919 SPANOS CT  
SACRAMENTO CA 95825-3905

**SHIP TO:**

Linda Meroux/ Biology  
FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PKWY  
FOLSOM CA 95630-6798

E-mail address changes to [cmd\\_na@vwr.com](mailto:cmd_na@vwr.com)

1 of 1

Unless governed by a separate written agreement, sales are subject to VWR standard terms and conditions. Visit [www.vwr.com](http://www.vwr.com) for complete details

| Reference:   |             | Reference 2:   |      |                           | Credit Card : N/A |          |             |              |      |
|--|-------------|--|------|---------------------------|-------------------|----------|-------------|--------------|------|
| ORDERED BY   |             | DATE SHIPPED   | WHSE | VIA                       |                   | CURRENCY | DUNS #      | TAX CODE     |      |
| LINDA MEROUX - 916-608-6541  |             | 09/27/2017   | 8017 | UPS 3 Day Ground          |                   | USD      | 15-098-2189 | 56-2445503   |      |
| LINE #   | CUST LINE # | CATALOG NUMBER AND DESCRIPTION   |      | ORDERED                   | SHIPPED           | U/M      | UNIT PRICE  | EXTENSION    | TAX  |
| 1  |             | 89407-796<br>STRIP OXIDASE TEST OXISTRIPS PK25<br>Packing Slip: 8352219454<br>COO: US<br>US HTS: 3822.00.5090<br>Z93 |      | 4                         | 1                 | PK       | 13.02       | 13.02        | 1.01 |
|  |             | <b>Merchandise Total</b>   |      |                           |                   |          |             | <b>13.02</b> |      |
| Visit our web site at <a href="http://www.vwr.com">www.vwr.com</a> |             |  |      | Questions? 1-800-932-5000 |                   |          | Tax         | \$ 1.01      |      |
|  |             |  |      |                           |                   |          | TOTAL       | \$ 14.03     |      |

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT



**BILL TO**

LOS RIOS JUNIOR  
UC CONTRACT ORDERS ONLY  
1919 SPANOS CT  
SACRAMENTO CA 95825-3905

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**REMIT TO**

VWR INTERNATIONAL LLC  
P.O. BOX 640169  
PITTSBURGH PA 15264-0169

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