LOS RIOS COMMUNITY COLLEGE DISTRICT

UKCHASE ORDER NO 0001105435

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000002283 GRAINGER WWINC 3691 INDUSTRIAL BLVD WEST SACRAMENTO CA 95691

Phone: Fax:

(916) 372-7800 (916) 371-9376

email: customersupportz4@grainger.com

Date	Revision	Page
05/13/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30 Sh	ipping Point	Best Metho
Reference:		Location / Dept
1018949 ZWERENZK HANEYB		04EDCA103 EDC

Ship To:

EL DORADO CENTER

RECEIVING

6699 CAMPUS DR PLACERVILLE CA 95667

United States

Bill To:

1919 Spanos Court

Sacramento CA 95825-3981

United States

Tax	<u>Exe</u>	mp	t?	Ν

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	MULTIPARAMETER METER IP677 WATERPROOF OAKTON ITEM #56AT42; MFR MODEL WD-35462-11	8.00EA	77.34	618.72	04/30/2019
2- 1	SOIL SAMPLER 10IN X 1 IN DIA GALV STEEL LAMOTTE ITEM #3KHF2	4.00EA	44.29	177.16	04/30/2019
3- 1	SHIPPING EST	1.00EA	13.86	13.86	05/13/2019

Sub Total Amount Sales Tax Amount **Total PO Amount**

809.74
57.70
867.44

GENFD

<u>Acct</u> 4300

FL.VI.SWPA 01040 00000

Proj

483Y

<u>Amount</u> 867.44 <u>BYear</u> 2019

0001018949CHAVEZA29-APR-2019

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

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

Supplier: GRAINGER WWINC

3691 INDUSTRIAL BLVD WEST SACRAMENTO CA 95691

United States

Phone: (916) 372-7800

Fax: (916) 371-9376

email: customérsupportz4@grainger.com

Ship To:

RECEIVING 6699 CAMPUS DR

PLACERVILLE CA 95667

0000002283

OPEN Business Unit: GENFD Req ID: Date Page 0001018949 04/25/2019

Requisition Name: 2019 GRAINGER

Bldg# EDC

Kimberly Zwerenz Requester Signature

Buyer: Brenda Haney

Approved:

Requester

Entered By: ZWERENZK 25-APR-2019

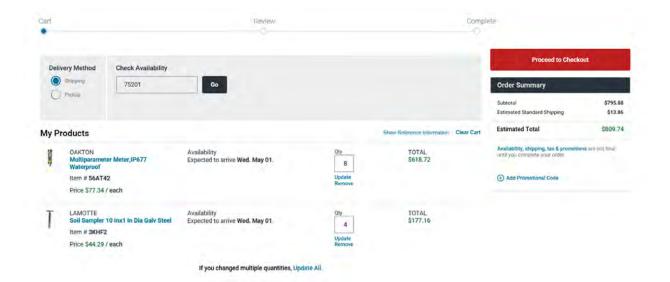
		Effected by . Zwekewak 25 Ark 2019			
Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	MULTIPARAMETER METER IP677 WATERPROOF OAKTON ITEM #56AT42; MFR MODEL WD-35462-11	8	EA	77.34	618.72 04/30/2019
2-1	SOIL SAMPLER 10IN X 1 IN DIA GALV STEEL LAMOTTE ITEM #3KHF2	4	EA	44.29	177.16 04/30/2019
3-1	SHIPPING EST	1	EA	13.86	13.86 04/30/2019
				_	809.74 Sub-tota <u>57.70</u> Est. tax
		Total Re	quisition	n Amount:	867.44

CART

Acct Fd 4300 12 <u>BU</u> Org Prog Sub <u>Proj</u> **Amount** GENFD FL.VI.SWPA 01040 00000 483Y 809.74

Purchases Charged to Catagorical Programs, Grants or Special Project.
This purchase is in compliance with the requirement of
For grants/special projects
Name:

Approval Signature	Approval Signature	Approval Signature



Previous

Next

Subtotal \$795.88 Estimated Tax \$57.69 Estimated Standard Shipping \$13.86 Estimated Total \$867.43 Availability, shipping, tax & promotions are not final until you complete your order.