

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE 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 W W INC
3691 INDUSTRIAL BLVD
WEST SACRAMENTO CA 95691

Phone: (916) 372-7800
Fax: (916) 371-9376

email: customersupportz4@grainger.com

Date 05/13/2019	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1018949 ZWERENZK HANEYB	Location / Dept 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 Exempt? N

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	8.00 EA	77.34	618.72	04/30/2019
2- 1	SOIL SAMPLER 10IN X 1 IN DIA GALV STEEL LAMOTTE ITEM #3KHF2	4.00 EA	44.29	177.16	04/30/2019
3- 1	SHIPPING EST	1.00 EA	13.86	13.86	05/13/2019

Sub Total Amount	809.74
Sales Tax Amount	57.70
Total PO Amount	867.44

<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.SWPA	01040	00000	483Y	867.44	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 W W INC 0000002283
3691 INDUSTRIAL BLVD
WEST SACRAMENTO CA 95691
United States

Phone: (916) 372-7800 **Fax:** (916) 371-9376
email: customersupportz4@grainger.com

Ship To: RECEIVING
6699 CAMPUS DR
PLACERVILLE CA 95667

Business Unit: GENFD OPEN	
Req ID: 0001018949	Date: 04/25/2019
Page 1	
Requisition Name: 2019 GRAINGER	
Requester: Kimberly Zwerenz	Bldg# EDC
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: ZWERENZK 25-APR-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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3-1	SHIPPING EST	1	EA	13.86	13.86	04/30/2019

809.74 Sub-total
57.70 Est. tax

Total Requisition Amount: 867.44

CART

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	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

Cart

Review

Complete

Delivery Method

☒ Shipping

☐ Pickup

Check Availability

75201

Go

Proceed to Checkout

Order Summary

Subtotal

\$795.88

Estimated Standard Shipping

\$13.86

Estimated Total

\$809.74

Availability, shipping, tax & promotions are not final until you complete your order

Add Promotional Code

My Products

Show Reference Information

Clear Cart

OAKTON

Multiparameter Meter,IP677

Waterproof

Item # 56AT42

Price \$77.34 / each

Availability

Expected to arrive Wed. May 01.

Qty

8

Update

Remove

TOTAL

\$618.72

LAMOTTE

Soil Sampler 10 Inx1 In Dia Galv Steel

Item # 3KHP2

Price \$44.29 / each

Availability

Expected to arrive Wed. May 01.

Qty

4

Update

Remove

TOTAL

\$177.16

If you changed multiple quantities, [Update All](#).

Previous

Next

Order Summary

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.