

18/19 COMPL

****This PO was re-opened from PO# 0001103047 (MOORE MEDICAL CORP)

PURCHASE ORDER NO 0001104340 DUPLICATE

Date	Revision	Page
03/14/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:		
1016293 HANSENM HANEYB HANEYB STUSVC		

Supplier: 0000031740 MCKESSON MED-SURG GOVT SOL LLC PO BOX 936279 ATLANTA GA 31193-6279

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

email:

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	79519 HAND TOWELS; KLEENEX MULTI-FOLD PACKAGE: CASE/8	1.00 EA	28.68	28.68	03/24/2019
2- 1	08788 SYR & NDL TB 1ML 27G X 1/2SIZE: REGULAR 3EVEL, 27G X 1/2", 1CC PACKAGE: BOX/100	1.00 EA	22.00	22.00	03/24/2019
3- 1	98721 ALCOHOL PADS; MMC STER/200 PACKAGE: BOX/200	1.00 EA	1.62	1.62	03/24/2019
4- 1	71694 RESPIRATOR 3M N95 #8511 PACKAGE: BOX/10	1.00 EA	20.06	20.06	03/24/2019
5- 1	76855 ALEVE CAPLETS 50X1 PACKAGE: 50 PKG/1	1.00 EA	18.49	18.49	03/24/2019
6- 1	62998 APAP 325MG TABS 125X2 PACKAGE: 125 PKG/2	1.00 EA	8.99	8.99	03/24/2019
7- 1	98074 DIPHEN ANTIHIST 25MG CAP 200X1 PACKAGE: BOX/200	1.00 EA	8.55	8.55	03/24/2019
8- 1	82667 SURGICAL MASK W/EAR LPS BL MMC PACKAGE: BOX/50	1.00 EA	10.79	10.79	03/24/2019
9- 1	66448 SHARPS CONTAINER 5.4QT #3005517 SIZE: 5.4 QUARTS PACKAGE: EACH	1.00 EA	9.39	9.39	03/24/2019
10- 1	74398 GLOVES NITRILE EXAM PF SML MMC PACKAGE: BOX/100	2.00 EA	7.01	14.02	03/24/2019
11- 1	74398 GLOVES NITRILE EXAM PF XLG MMC PACKAGE: BOX/100	1.00 EA	5.99	5.99	03/24/2019

3/14/19 VENDOR NAME CHANGED. CLOSED PO 1103047 MOORE MEDICAL JK

PAID
8149.40

cut# 94-776416
3/14/19

This PO was reopened from PO# 0001103047

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

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MCKESSON MED-SURG GOVT SOL LLC
PO BOX 936279
ATLANTA GA 31193-6279

email:

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RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

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Sub Total Amount	148.58
Sales Tax Amount	11.52
Total PO Amount	160.10

<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	4500	11	FL.VS.HLTH	64400	00000	041A	160.10	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>

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Unauthorized