

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001105660

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: 0000004160
PASCO SCIENTIFIC
10101 FOOTHILLS BLVD
ROSEVILLE CA 95747-7100

Phone: (800) 772-8700
Fax: (916) 786-7565

email: custserv@pasco.com

| | | |
|---------------------------|------------------------|-----------------|
| Date | Revision | Page |
| 05/13/2019 | | 1 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Metho |
| Reference: | Location / Dept | |
| 1019135 HENDRICKST HANEYB | 04CYPH210 SME | |

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
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 | WA-9826 DOPPLER ROCKET | 1.00 | EA | 65.00 | 65.00 | 05/24/2019 |
| 2- 1 | SHIPPING | 1.00 | EA | 10.00 | 10.00 | 05/24/2019 |

| | |
|-------------------------|-------|
| Sub Total Amount | 75.00 |
| Sales Tax Amount | 5.82 |
| Total PO Amount | 80.82 |

| | | | | | | | | |
|-----------|-------------|-----------|------------|-------------|------------|-------------|---------------|--------------|
| <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.PHYS | 19000 | 00000 | 700P | 80.82 | 2019 |

0001019135CHAVEZA03-MAY-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: PASCO SCIENTIFIC 0000004160
10101 FOOTHILLS BLVD
ROSEVILLE CA 95747-7100
United States

Phone: (800) 772-8700 **Fax:** (916) 786-7565
email: custserv@pasco.com

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

| | |
|----------------------------------|------------------|
| Business Unit: GENFD OPEN | |
| Req ID: 0001019135 | Date: 04/26/2019 |
| Page 1 | |
| Requisition Name: 2019 PASCO | |
| Requester: Theresa Hendricks | Bldg# SME |
| Requester Signature | |
| Buyer: Brenda Haney | |
| Approved: | |
| Entered By: HENDRICT 26-APR-2019 | |

| Line-Schd | Description | Quantity | UOM | Price | Extended Amt | Due Date |
|-----------|---------------------------|----------|-----|-------|--------------|------------|
| 1-1 | WA-9826 DOPPLER ROCKET | 1 | EA | 65.00 | 65.00 | 05/24/2019 |
| 2-1 | SHIPPING | 1 | EA | 10.00 | 10.00 | 05/24/2019 |

75.00 Sub-total
5.82 Est. tax

Total Requisition Amount: 80.82

| | | | | | | | |
|-----------|-------------|-----------|------------|-------------|------------|-------------|---------------|
| <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 | 4300 | 12 | FL.VI.PHYS | 19000 | 00000 | 700P | 75.00 |

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

From: weborders@pasco.com
To: [Hendricks, Theresa](#)
Cc: lpurdy@pasco.com
Subject: QUOTE Q2914761 from the PASCO online catalog.
Date: Friday, April 26, 2019 4:53:45 PM

Quote

[PASCO scientific](#)

10101 Foothills Boulevard
Roseville, California 95747
UNITED STATES
Phone: (800) 772-8700
Fax: (916) 786-7565

[Customer Service](#)

[PASCO Terms and Conditions](#)

Thank you for using the PASCO quote system.
Please print this page for your records.

To place an order, please call PASCO or fill out the form below and fax to 916-786-7565. You may also select your quote number below and choose Edit Quote.

Date: Apr 26, 2019 4:53 PM PST

Contact: Los Rios CC District

Customer ID: 12413553

Quote ID: [Q2914761](#)

Terms: Quote

Email: hendrit@flc.losrios.edu

Bill To: **Folsom Lake College**
Los Rios CC District
1919 Spanos Court
Sacramento, CA 95630
UNITED STATES
Phone: 9166086776 Ext: 6086776
Fax: 9166086776

Ship To: **Folsom Lake College**
Los Rios CC District
10 college parkway
folsom, CA 95630
UNITED STATES
Phone: 9166086776 Ext: 6086776
Fax: 9166086776
E-mail: hendrit@flc.losrios.edu

| Part No. | Description | Qty | Price * | TOTAL |
|-------------------------|--------------------------------|-----|---------|---------|
| WA-9826 | Doppler Rocket | 1 | \$65.00 | \$65.00 |

SubTotal: \$65.00

NOTES AND MESSAGES:

* All displayed prices are for US Educational Institutions only.

** The taxes shown on your Quote may differ slightly from the actual taxes charged at the time of processing your order, due to periodic tax updates.

Estimated Shipping Weight:
1.80 lbs = 0.82 kg

Estimated Shipping Volume:
0.14 CBF = 0.00 CBM

Tax: (CA: 7.75%): \$6.28

Shipping(Ground Commercial): \$10.00

TOTAL: \$81.28

Please fill out for FAX Orders:

Purchase Order or Credit Card Number: _____

Card Expiration: _____ (Month and Year required)

Signature of Credit Card holder: _____