

PURCHASE ORDER NO 0001104082

Date 02/27/2019	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via See Details
Reference: 1017461 HENDRICKST HANEYB SME		

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

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

email: custserv@pasco.com

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	PS-3213 WIRELESS LIGHT SENSOR	10.00 EA	69.00	690.00	03/22/2019
2- 1	PS-3501 10 PORT USB CHARGING STATION	1.00 EA	60.00	60.00	03/22/2019
3- 1	SHIPPING - COMMERCIAL GROUND	1.00 EA	16.00	16.00	02/27/2019

QUOTE# Q2820634 02/25/19
CUSTOMER# 12413553

Sub Total Amount	766.00
Sales Tax Amount	58.13
Total PO Amount	824.13

<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	19020	00000	700P	824.13	2019

0001017461CHAVEZA26-FEB-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.

Unauthorized

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:	Date	Page
0001017461	02/25/2019	1
Requisition Name:		
2019 PASCO		
Requester	Bldg#	
Theresa Hendricks	SME	
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: HENDRICT 25-FEB-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	PS-3213 WIRELESS LIGHT SENSOR	10	EA	69.00	690.00 03/22/2019
2-1	PS-3501 10 PORT USB CHARGING STATION	1	EA	60.00	60.00 03/22/2019
3-1	SHIPPING - COMMERCIAL GROUND	1	EA	16.00	16.00 03/22/2019

766.00 Sub-total
59.37 Est. tax

Total Requisition Amount: 825.37

<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	19020	00000	700P	766.00

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