

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001105829

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

Date	Revision	Page
05/17/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1019421 HANSENM HANEYB	04ASPH52 STUSVC	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000025346
 SANOFI PASTEUR INC
 VACCINE SHOPPE
 1 DISCOVERY DRIVE
 SWIFTWATER PA 18370

Phone: (800) 822-2463
Fax: (866) 833-1368

email: OPROrders@sanofipasteur.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	TUBERSOL; TUBERCULIN PURIFIED PROTEIN DERIVATIVE (MANTOUX) 752-21 5 TU 1ML / 10 TEST VIAL (10 DOSES)	4.00 EA	81.38	325.52	05/19/2019
	TUBERSOL 5TU/0.1ML SOL 1ML MDV 1				

FOR MARY HANSEN - HEALTH & WELLNESS CENTER (FL1-52)
 PERISHABLE ITEM - MUST BE REFRIGERATED

IMPORTANT

PLEASE NOTE:

- MUST BE KEPT COLD BETWEEN 36-46 DEGREES
- MUST BE HAND DELIVERED TO MARY HANSEN OR JON SAMET (IF NEITHER STAFF ARE AVAILABLE, PLEASE CALL JON: CELLPHONE #: 916-899-2725 - WILL COME & STORE IT)

Sub Total Amount	325.52
Sales Tax Amount	25.23
Total PO Amount	350.75

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VS.HLTH	64400	00000	041A	350.75	2019

0001019421CHAVEZA09-MAY-2019

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: SANOFI PASTEUR INC
 VACCINE SHOPPE
 1 DISCOVERY DRIVE
 SWIFTWATER PA 18370
 United States

0000025346

Phone: (800) 822-2463 **Fax:** (866) 833-1368
email: OPROrders@sanofipasteur.com

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

Business Unit: GENFD OPEN	
Req ID: 0001019421	Date: 05/07/2019
Requisition Name: 2019 SANOFI PASTEUR	
Requester: Mary Hansen	Bldg#: STUSVC
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: KRAVCHUA 07-MAY-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	TUBERSOL; TUBERCULIN PURIFIED PROTEIN DERIVATIVE (MANTOUX) 752-21 5 TU 1ML / 10 TEST VIAL (10 DOSES)	4	EA	81.38	325.52	
	TUBERSOL 5TU/0.1ML SOL 1ML MDV 1					

325.52 Sub-total
 25.23 Est. tax

Total Requisition Amount: 350.75

FOR MARY HANSEN - HEALTH & WELLNESS CENTER (FL1-52)

<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	4500	11	FL.VS.HLTH	64400	00000	041A	325.52

MAY -8 P 12:08
 BUSINESS SERVICES

Approval Signature	Approval Signature	Approval Signature
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Fax

To: Samet, Jonathan <SametJ@flc.losrios.edu> From:



74062297 Folsom Lake College
 10 College Pkwy Fl 1 Aspen Hall
 Folsom, CA 95630-6791

Customer Services
 Tel.: 1-800-822-2463
 Email:

Total Number of Pages 1

Date 5/7/19

Per your request:
 *All prices subject to change.

		752-21 	Units	Doses	Price*	
TUBERSOL® Tuberculin Purified Protein Derivative (Mantoux)		5 TU 1mL / 10 test vial	1	10	\$81.38	
	TUBERSOL 5TU/0.1mL SOL 1mL MDV 1 752-21	4 / 40	\$81.38	\$325.52	\$0.00	\$325.52

Sanofi Pasteur Inc.
 Customer Services
 1-800-VACCINE or 1-800-822-2463
www.vaccineshoppe.com
 MKT17950

No. of pages including cover: 1

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