

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO B200916

COMPL

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.

Date	Revision	Page
02/28/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025012 HINTZEJ HANEYB	04FLC	

Supplier: 0000006641
AGILENT TECHNOLOGIES
NO. AMER. CUSTOMER CTR
2850 CENTERVILLE RD BU3-2
WILMINGTON DE 19808-1610

Phone: (800) 227-9770
Fax: (302) 633-8953

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
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	BLANKET PURCHASE ORDER FOR SUPPLIES FOR FLC CHEMISTRY DEPT	1.00 EA	3,900.00	3,900.00	05/31/2020

VALID FROM 02-25-2020 TO 05-31-2020

AUTHORIZED PERSONNEL:

JEANNE HINTZE
GREG MCCORMAC
LINDA SANTORO

Sub Total Amount
Sales Tax Amount
Total PO Amount

3,900.00
0.00
3,900.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.CHEM	19050	00000	700P	3,900.00	2020

0001025012CHAVEZA27-FEB-2020

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: AGILENT TECHNOLOGIES
PO BOX 742108
LOS ANGELES CA 90074-2108
United States

0000006641

Phone: (800) 227-9770
email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001025012	02/25/2020	1	
Requisition Name: 2020 AGILENT TECHNOLOGIES			
Requester Jeanne Hintze			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HINTZEJ 25-FEB-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR SUPPLIES FOR FLC CHEMISTRY DEPT 2/25/2020 THROUGH 5/31/2020	1	EA	3,900.00	3,900.00	03/02/2020

3,900.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 3,900.00

NOTE TO PURCHASING;
ASSIGN B200___PO#

NO TAX
AMOUNT ONLY

AUTHORIZED PERSONNEL:
JEANNE HINTZE
GREG MCCORMAC
LINDA SANTORO

<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.CHEM	19050	00000	700P	3,900.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY
Project Grant: 700P
Program Director: GREG MCCORMAC
Program Goal: ELIGIBLE INSTRUCTIONAL MATERIALS

Approval Signature

Approval Signature

Approval Signature