#### PURCHASE ORDER NO 0001110442 LOS RIOS COMMUNITY COLLEGE DISTRICT

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: 0000014667 ARBOR SCIENTIFIC P O BOX 2750

ANN ARBOR MI 48106-2750

Phone: Fax:

(800) 367-6695 (866) 477-9373

email: mail@arborsci.com

	001/11 2		
Date	Revision	Page	
01/29/2020		1	
Payment Terms	Freight Terms	Ship Via	
NET 30 S	hipping Point	Best Method	
Reference:		Location / Dept	
1024469 HENDRICKST HANEYB		04CYPH210 SME	

COMPL.

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

Tay Evennet N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	GENECON HAND CRANK GENERATOR ITEM # P6-2631	16.00EA	37.00	592.00	02/21/2020
2- 1	BALL AND RING APPARATUS ITEM # 33-0630	1.00 EA	13.00	13.00	02/21/2020
3- 1	UPS SHIPPING	1.00EA	31.61	31.61	02/21/2020

QUOTE D4290 DATED 1/24/2020

Paid Ch# 94-790629 2/06/20 AMT \$ 683.5

> **Sub Total Amount** Sales Tax Amount **Total PO Amount**

 636.61
 49.34
685.95

GENFD

12

Prog

FL.VI.PHYS 19020 00000

<u>Proj</u> 700P <u>Amount</u> 685.95 **BYear** 2020

0001024469CHAVEZA28-JAN-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: ARBOR SCIENTIFIC

P O BOX 2750

ANN ARBOR MI 48106-2750

**United States** 

**Phone:** (800) 367-6695

email: mail@arborsci.com

Ship To:

RECEIVING 10 COLLEGE PARKWAY

FOLSOM CA 95630-6798

0000014667

**Fax:** (866) 477-9373

OPEN Business Unit: GENFD Req ID: Date

0001024469 01/24/2020 Requisition Name:

ARBOR SCIENTIFIC PHYs2 Requester

Theresa Hendricks

Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: HENDRICT 24-JAN-2020

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	GENECON HAND CRANK GENERATOR ITEM # P6-2631	16	EA	37.00	592.00 02/21/2020
2-1	BALL AND RING APPARATUS ITEM # 33-0630	1	EA	13.00	13.00 02/21/2020
3-1	SHIPPING	1	EA	31.61	31.61 02/21/2020

636.61 Sub-total 49.34 Est. tax

Page

Total Requisition Amount: 685.95

Acct Fd 4300 12 <u>BU</u> <u>Org</u> <u>Prog</u> Sub <u>Proj</u> <u>Amount</u> FL.VI.PHYS 19020 00000 GENFD 700P 636.61

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

# **Arbor Scientific**

PO Box 2750 Ann Arbor MI 48106-2750 United States 800-367-6695 **Quote #D4290** 

01/24/20

Fed Tax ID: 38-2632740

This quote is valid until December 31st, 2020.

## **Item Details**

Quantity	Item #	Description		Price	Extended Price
16	P6-2631	Genecon Hand Crank Generator	<del>\$41.00</del>	\$37.00	\$592.00
1	33-0630	Ball and Ring Apparatus		\$13.00	\$13.00

## **Payment Details**

Subtotal price:	\$605.00
UPS - UPS® Ground (Est. Arrival Date 1/31/2020)	\$31.61
Tax:	\$43.86
Total price:	\$680.47

## **Additional Information**

**PO Number** 

I am a... Lab Supervisor

My main interest is... Physical Science

When would you need the materials delivered? 02/24/2020

## **Bill To**

#### Theresa Hendricks

folsom lake college LRCCD 10 College Pkwy Folsom CA 95630-6798 United States

Email: hendrit@flc.losrios.edu

# **Shipping To**

#### Theresa Hendricks

folsom lake college LRCCD 10 College Pkwy Folsom CA 95630-6798 United States

Tel: 9166086776

If you have any questions, contact us at <a href="mailto:helpdesk@arborsci.com">helpdesk@arborsci.com</a>