

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001110514

COMPL

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

Date	Revision	Page
01/31/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1024506 HENDRICKST HANEYB	04CYPH210 SME	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000014667
 ARBOR SCIENTIFIC
 P O BOX 2750
 ANN ARBOR MI 48106-2750

Phone: (800) 367-6695
Fax: (866) 477-9373

email: mail@arborsci.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	SPECTRUM TUBE HYDROGEN GAS ITEM # P2-9500-07	4.00 EA	25.00	100.00	02/26/2020
2- 1	REFRACTION CUP ITEM # P2-1230	9.00 EA	2.90	26.10	02/26/2020
3- 1	SHIPPING	1.00 EA	14.28	14.28	02/26/2020

QUOTE D4323 DATED 1/27/2020

Paid Ch# 94-791463
2/11/20 AMT \$ 150.15

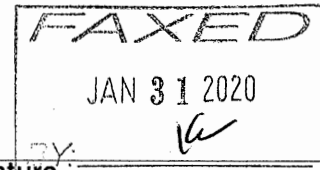
Sub Total Amount	140.38
Sales Tax Amount	9.77
Total PO Amount	150.15

<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	150.15	2020

0001024506CHAVEZA30-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.

Arbor Scientific

PO Box 2750
Ann Arbor MI 48106-2750
United States
800-367-6695

Quote #D4323

01/27/20

Fed Tax ID: 38-2632740

This quote is valid until December 31st, 2020.

Item Details

Quantity	Item #	Description	Price	Extended Price
4	P2-9500-07	Spectrum Tube Hydrogen Gas	\$25.00	\$100.00
9	P2-1230	Refraction Cup	\$2.90	\$26.10

Payment Details

Subtotal price:	\$126.10
UPS - UPS® Ground (Est. Arrival Date 2/3/2020)	\$14.28
Tax:	\$9.14
Total price:	\$149.52

Additional Information

PO Number

I am a... Lab Supervisor

My main interest is... Physical Science

When would you need the materials delivered? 02/21/2020

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 helpdesk@arborsci.com