

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO B200001
CHANGE ORDER

COMPL

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

| | | |
|--|-----------------|-------------|
| Date | Revision | Page |
| 06/28/2019 | 1 - 02/07/2020 | 1 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Method |
| Reference: | Location / Dept | |
| 1019439 MEROUXL HANEYB HANEYB04CYPH112 | SME | |

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000008990
BIO CORPORATION
3910 MINNESOTA ST
ALEXANDRIA MN 56308

Phone: (320) 763-9094
Fax: (320) 763-3858

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 LIFE SCIENCES (BIOLOGY) LAB SUPPLIES FOR FOLSOM LAKE COLLEGE | 1.00 EA | 2,800.00 | 2,800.00 | 05/31/2020 |

VALID FROM 07-01-2019 TO 05-31-2020

AUTHORIZED PERSONNEL:
GREG MCCORMAC
LINDA SANTORO
LINDA MEROUX

PY PO B119033

02-07-20 INCREASE PO BY \$300.00 PER J. HARMAN. NEW PO TOTAL \$2,800.00 - BH

| | |
|------------------|----------|
| Sub Total Amount | 2,800.00 |
| Sales Tax Amount | 0.00 |
| Total PO Amount | 2,800.00 |

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount | BYear |
|-------|------|----|------------|-------|-------|------|----------|-------|
| GENFD | 4300 | 12 | FL.VI.BIOL | 04000 | 00000 | 700P | 2,800.00 | 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.

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.

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

PURCHASE ORDER NO B200001

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| Date | Revision | Page |
|-------------------------------|-----------------|-------------|
| 06/28/2019 | | 1 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | See Details |
| Reference: | Location / Dept | |
| 1019439 MEROUXL HANEYB HANEYB | 04CYPH112 SME | |

Supplier: 0000008990
BIO CORPORATION
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ALEXANDRIA MN 56308

Phone: (320) 763-9094
Fax: (320) 763-3858

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 LIFE SCIENCES (BIOLOGY) LAB SUPPLIES FOR FOLSOM LAKE COLLEGE | 1.00 EA | 2,500.00 | 2,500.00 | 05/31/2020 |

VALID FROM 07-01-2019 TO 05-31-2020

AUTHORIZED PERSONNEL:
GREG MCCORMAC
LINDA SANTORO
LINDA MEROUX

PY PO B119033

| | |
|-------------------------|----------|
| Sub Total Amount | 2,500.00 |
| Sales Tax Amount | 0.00 |
| Total PO Amount | 2,500.00 |

| | | | | | | | | |
|-----------|-------------|-----------|------------|-------------|------------|-------------|---------------|--------------|
| <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.BIOL | 04000 | 00000 | 700P | 2,500.00 | 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

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Requisition

Supplier: BIO CORPORATION 0000008990
3910 MINNESOTA ST
ALEXANDRIA MN 56308
United States

Phone: (320) 763-9094 **Fax:** (320) 763-3858
email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

| | | | |
|---------------------------------|------------|--------------|-------------|
| Business Unit: | | GENFD | OPEN |
| Req ID: | Date | Page | |
| 0001019439 | 07/01/2019 | 1 | |
| Requisition Name: | | | |
| 2020 BIO CORPORATION | | | |
| Requester | | Bldg# | |
| Linda Meroux | | SME | |
| Requester Signature | | | |
| Buyer: Brenda Haney | | | |
| Approved: | | | |
| Entered By: MEROUXL 08-MAY-2019 | | | |

| Line-Schd | Description | Quantity | UOM | Price | Extended Amt | Due Date |
|-----------|--|----------|-----|----------|--------------|------------|
| 1-1 | BLANKET PURCHASE ORDER FOR LIFE SCIENCES (BIOLOGY) LAB SUPPLIES FOR FOLSOM LAKE COLLEGE 7/1/2019 TO 05/31/2020 | 1 | EA | 2,500.00 | 2,500.00 | 07/01/2019 |

2,500.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 2,500.00

NOTE TO PURCHASING:
ASSIGN B120___PO#
NO TAX
AMOUNT ONLY

AUTHORIZED PERSONNEL:
GREG MCCORMAC
LINDA SANTORO
LINDA MEROUX

PY BPO B119033

| <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.BIOL | 04000 | 00000 | 700P | 2,500.00 |

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

From: [Meroux, Linda](#)
To: [Machani, Rachana](#)
Cc: [McCormac, Gregory](#); [Santoro, Linda](#)
Subject: Fw: FLC Biology Lottery accounts FY 2019/20 to be closed
Date: Wednesday, June 17, 2020 12:03:38 PM

Hi Rachana...I am forwarding the same thing I provided to Jennifer that should help you in closing our Biology accounts. See email below.

Linda Meroux
Lab Technician – Biology
Folsom Lake College
10 College Parkway
Folsom, CA 95630
merouxl@flc.losrios.edu

“Without evidence, we know nothing”
“A society that fears knowledge is a society that fears itself”
----- Bernard Beckett-----

From: Meroux, Linda
Sent: Saturday, June 13, 2020 10:20 AM
To: Taylor, Jennifer <TaylorJ@flc.losrios.edu>
Cc: Harman, Joany <harmanj@flc.losrios.edu>; McCormac, Gregory <McCormG@flc.losrios.edu>; Santoro, Linda <santorl@flc.losrios.edu>
Subject: FLC Biology Lottery accounts FY 2019/20 to be closed

Hi Jennifer...just to make your life easier...lottery blankets that can be closed:

FLC Biology Lottery Accounts FY 2019/20 MONEY LEFT OVER

| | | |
|---------|---------------------|------------|
| B200001 | BIOCORPORATION | \$ 65.90 |
| B200005 | CAROLINA BIOLOGICAL | \$1,153.71 |
| B200008 | CLIAWAIVED | \$ 273.43 |
| B200011 | CYNMAR (SCI FIRST) | \$ 440.09 |
| B200208 | FISHER SCIENTIFIC | \$ 309.45 |
| B200018 | FLINN SCIENTIFIC | \$ 182.57 |

| | | |
|---------|-------------------|-------------|
| B200020 | GRAINGER | \$ 136.61 |
| B200355 | LINE 3 HOME DEPOT | \$ 115.53 |
| B200280 | LINE 3 RALEY'S | \$ 40.92 |
| B200030 | NILES BIOLOGICAL | \$ 122.78 |
| B200038 | TRIARCH | \$ 248.17 |
| B200040 | VWR SCIENTIFIC | \$ 3,354.27 |

I am finished with all of these lottery blankets. All outstanding bills have been paid. The amounts listed are what should be left in each account that will not be used as we were told in late March to suspend purchasing which is what I did.

Linda Meroux
Lab Technician – Biology
Folsom Lake College
10 College Parkway
Folsom, CA 95630
merouxl@flc.losrios.edu

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