

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001108520 CHANGE ORDER

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

Date	Revision	Page
09/25/2019	1 - 01/17/2020	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1022223 ZWERENZK HANEYB	04EDCA103 EDC	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000042728
BIOMERIEUX INC
100 RODOLPHE STREET
DURHAM NC 27712

Phone: (800) 634-7656
Fax: (800) 657-3053

email: customerservice-indorders@biomerieux.com

Ship To: EL DORADO CENTER
RECEIVING
6699 CAMPUS DR
PLACERVILLE CA 95667
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	ITEM # 20100 MICROBIOLOGY ID SYSTEMS API 20 E 25 STRIPS	1.00 EA	284.43	284.43	10/03/2019

ORDER ALSO INCLUDES: ITEM# 40011 APIWEB QTY 1 AT NO CHARGE

2- 1	SESTIMATED SHIPPING	1.00 EA	93.43	93.43	09/24/2019
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ACCOUNT# 1021420

PHONE ORDER PLACED 09-24-19 - BH
CONFIRMATION# 106314416

VENDOR ACCEPTS PO WITH NET 30 TERMS - WITH ESTABLISHED ACCOUNT.

JAN 16 2020 - INCREASE LINE 2 BY \$53.43 FOR A NEW TOTAL OF \$93.43 PER S.SMITH - SEE ATTACHED - GH

Sub Total Amount	377.86
Sales Tax Amount	20.62
Total PO Amount	398.48

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.ALHT	12050	00000	700P	398.48	2020

0001022223CHAVEZA23-SEP-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.

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001108520

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Date	Revision	Page
09/25/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1022223 ZWERENZK HANEYB	04EDCA103 EDC	

Supplier: 0000042728
BIOMERIEUX INC
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DURHAM NC 27712

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RECEIVING
6699 CAMPUS DR
PLACERVILLE CA 95667
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	ITEM # 20100 MICROBIOLOGY ID SYSTEMS API 20 E 25 STRIPS	1.00 EA	284.43	284.43	10/03/2019

ORDER ALSO INCLUDES: ITEM# 40011 APIWEB QTY 1 AT NO CHARGE

2- 1	SESTIMATED SHIPPING	1.00 EA	40.00	40.00	09/24/2019
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ACCOUNT# 1021420

PHONE ORDER PLACED 09-24-19 - BH
CONFIRMATION# 106314416

VENDOR ACCEPTS PO WITH NET 30 TERMS - WITH ESTABLISHED ACCOUNT.

Paid Ch# 94-789960

01/22/20 AMT \$405.25

Sub Total Amount	324.43
Sales Tax Amount	20.62
Total PO Amount	345.05

<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.ALHT	12050	00000	700P	345.05	2020

0001022223CHAVEZA23-SEP-2019

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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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Requisition

Supplier: US BANK
P. O. BOX 6343
FARGO ND 58125-6343
United States

0000024305

Phone: (800) 344-5696 **Fax:** (866) 229-9625
email:

Ship To: RECEIVING
6699 CAMPUS DR
PLACERVILLE CA 95667

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001022223	09/11/2019	1	
Requisition Name:			
BIOMERIEUX			
Requester		Bldg#	
Kimberly Zwerenz		EDC	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ZWERENZK 11-SEP-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	MICROBIOLOGY ID SYSTEMS ITEM # 20100 API 20 E 25 STRIPS	1	EA	284.43	284.43 09/18/2019
2-1	SHIPPING	1	EA	40.00	40.00 09/18/2019

324.43 Sub-total
23.52 Est. tax

Total Requisition Amount: 347.95

PLEASE USE ACCOUNT 1021420 FOR PURCHASE ONLINE

ONE TIME ORDER FOR THIS FISCAL YEAR
VENDOR REQUEST PREPAY WITH CC

<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.ALHT	12050	00000	700P	324.43

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

Taylor, Jennifer

From: Zwerenz, Kim
Sent: Friday, September 20, 2019 1:18 PM
To: Taylor, Jennifer
Subject: FW: bioMérieux / API / Jason Pedro
Attachments: New Customer Credit Application.xlsx

From: CHESTNUT Rene <rene.chestnut@biomerieux.com>
Sent: Thursday, September 5, 2019 10:20 AM
To: Zwerenz, Kim <ZwerenK@flc.losrios.edu>
Subject: RE: bioMérieux / API / Jason Pedro

Hi Kim,

Please fill out the attached New Customer Credit Application and submit according to instructions on the form. This may take a few days. Once your account is created you may use your account number to register at www.biomerieuxdirect.com. This site allows you to view, order, track, and manage products.

Once you have your account number, you may then order product. If you are going to order by phone, wait until you have several API to order because there is a \$100 minimum. If you use the website, there is no minimum. APIWEB is no charge, but you still have to order it as a "no charge" order.

Product #	Description	Price
40011	APIWEB	\$0.00
20100	API 20 E 25 Strips	\$284.43

You can place orders by any of the following methods:

Your Account # : You will need an account #
Phone : 1-800-682-2666
Fax : 1-800-432-9682
Email Purchase Orders to: cscfax@biomerieux.com
Questions/Concerns to: ML-US-CSC_Order_Entry@biomerieux.com

Please don't hesitate to contact me if you have any further questions.

Best regards,

René