

**LOS RIOS COMMUNITY COLLEGE DISTRICT**

**PURCHASE ORDER NO 0001111111**

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.

<b>Date</b> 03/10/2020	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1025213 ZWERENZK HANEYB	<b>Location / Dept</b> 04EDCA103 EDC	

**Supplier:** 0000000380  
 BIO RAD LABORATORIES INC  
 2000 ALFRED NOBEL DR  
 HERCULES CA 94547

**Phone:** (800) 426-6723  
**Fax:** (800) 879-2289

**email:** usorders@bio-rad.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

<u>Tax Exempt?</u> N	<u>Line-Sch</u>	<u>Item/Description</u>	<u>Quantity</u>	<u>UOM</u>	<u>PO Price</u>	<u>Extended Amt</u>	<u>Due Date</u>
	1- 1	PLASMID, PGLO #1660405EDU	8.00	EA	39.00	312.00	03/18/2020
	2- 1	E. COLI STRAIN HB101 1660408EDU	4.00	EA	19.00	76.00	03/18/2020
	3- 1	BRADFORD PROTEIN ASSAY KIT 5000204EDU	1.00	EA	174.40	174.40	03/18/2020
	4- 1	SHIPPING EST	1.00	EA	40.00	40.00	03/18/2020

**Paid Ch#94-796578**  
**3/31/20 AMT \$ 629.73**

<b>Sub Total Amount</b>	602.40
<b>Sales Tax Amount</b>	43.67
<b>Total PO Amount</b>	646.07

<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	4500	11	FL.VA.PROJ	19000	00000	101E	646.07	2020

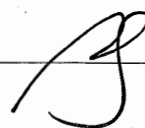
0001025213CHAVEZA09-MAR-2020

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:** BIO RAD LABORATORIES INC                      0000000380  
 2000 ALFRED NOBEL DR  
 HERCULES CA 94547  
 United States

**Phone:** (800) 426-6723                      **Fax:** (800) 879-2289  
**email:** usorders@bio-rad.com

**Ship To:** RECEIVING  
 6699 CAMPUS DR  
 PLACERVILLE CA 95667

<b>Business Unit:</b> <b>GENFD</b> <b>OPEN</b>	
Req ID: 0001025213	Date: 03/05/2020
Page: 1	
Requisition Name: BIORAD	
Requester: Kimberly Zwerenz	
Requester Signature: _____	
Buyer: Brenda Haney	
Approved: _____	
Entered By: ZWERENZK 05-MAR-2020	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	PLASMID, PGLO #1660405EDU	8	EA	39.00	312.00	03/18/2020
2-1	E. COLI STRAIN HB101 1660408EDU	4	EA	19.00	76.00	03/18/2020
3-1	BRADFORD PROTEIN ASSAY KIT 5000204EDU	1	EA	174.40	174.40	03/18/2020
4-1	SHIPPING EST	1	EA	40.00	40.00	03/18/2020

602.40 Sub-total  
43.67 Est. tax

Total Requisition Amount: 646.07

<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	4500	11	FL.VA.PROJ	19000	00000	101E	602.40

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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