

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO B200005
CHANGE ORDER

COMPL

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: 0000000772
CAROLINA BIOLOGICAL SUPPLY CO
P O BOX 6010
BURLINGTON NC 27216-6010Phone: (800) 334-5551
Fax: (336) 538-6330

email:

Date	Revision	Page
06/28/2019	1 - 11/13/2019	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1019477 MEROUXL HANEYB	04CYPH112 SME	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United StatesBill 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	2,000.00	2,000.00	05/31/2020

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

AUTHORIZED PERSONNEL:
GREG MCCORMAC
LINDA SANTORO
LINDA MEROUX

PY PO B119034

11-07-19 INCREASE PO BY \$1,000.00 PER J. HARMAN. NEW PO TOTAL \$2,000.00 - BH

Sub Total Amount	2,000.00
Sales Tax Amount	0.00
Total PO Amount	2,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.BIOL	04000	00000	700P	2,000.00	2020

0001019477CHAVEZA24-MAY-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.

Change Order Request

Email Completed Change Order Request Form to: FLC-BSOChangeOrder@flc.losrios.edu

PO# B200005

REQUEST DATE: 11/07/2019

COLLEGE/DEPT.: FLC/BIOL

VENDOR NAME: CAROLINA BIOLOGICAL SUPPLY

☒ INCREASE BLANKET PO BY \$1,000.00

BUDGET: GENFD 4300 12 FL.VI.BIOL 04000 00000 700P

Requested By: Linda Meroux

Approved By: Greg McCormac

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 B200005

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
06/28/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1019477 MEROUXL HANEYB	04CYPH112 SME	

Supplier: 0000000772
CAROLINA BIOLOGICAL SUPPLY CO
P O BOX 6010
BURLINGTON NC 27216-6010

Phone: (800) 334-5551
Fax: (336) 538-6330

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	1,000.00	1,000.00	05/31/2020

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

AUTHORIZED PERSONNEL:
GREG MCCORMAC
LINDA SANTORO
LINDA MEROUX

PY PO B119034

Sub Total Amount	1,000.00
Sales Tax Amount	0.00
Total PO Amount	1,000.00

<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	1,000.00	2020

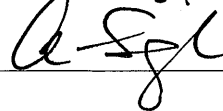
0001019477CHAVEZA24-MAY-2019

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



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: CAROLINA BIOLOGICAL SUPPLY CO 0000000772
P O BOX 60232
CHARLOTTE NC 28260
United States

email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001019477	07/01/2019	1	
Requisition Name:			
2020 CAROLINA BIOLOGICAL			
Requester		Bldg#	
Linda Meroux		SME	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MEROUXL 09-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 7/1/19 TO 5/31/20	1	EA	1,000.00	1,000.00	07/01/2019

1,000.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 1,000.00

AUTHORIZED PERSONNEL:
GREG MCCORMAC
LINDA SANTORO
LINDA MEROUX

PY BPO B119034

NOTE TO PURCHASING:
ASSIGN B120___PO#
NO TAX
AMOUNT ONLY

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.BIOL	04000	00000	700P	1,000.00

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

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