

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001111118

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.

Date 03/10/2020	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1025068 FANNONS HANEYB	Location / Dept 04RCC	

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 95630-6798
 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	CAROLINA'S PERFECT SOLUTION COW EYE - PLAIN, PAIL, #228903	40.00 EA	3.23	129.20	03/19/2020
2- 1	CAROLINA'S PERFECT SOLUTION SHEEP BRAIN, DURA MATER REMOVED, OPTIC CHIASMA INTACT, PLAIN, BULK BG, #228703	30.00 EA	13.77	413.10	03/09/2020
3- 1	FREIGHT AND HANDLING	1.00 EA	79.95	79.95	03/10/2020

QUOTE# 454151 SQ VALID TO 04-30-2020

Paid Ch# 94-796596
3/31/20 Amt \$670.48

Sub Total Amount	622.25
Sales Tax Amount	48.23
Total PO Amount	670.48

<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.PSYC	20000	00000	700P	670.48	2020

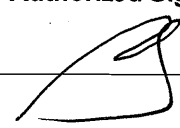
0001025068CHAVEZA09-MAR-2020

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

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

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798

Business Unit: GENFD OPEN	
Req ID: 0001025068	Date: 02/27/2020
Page 1	
Requisition Name: CAROLINA BIOLOGICAL SUPPLY	
Requester Sean Fannon	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: HEILANDJ 27-FEB-2020	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CAROLINA'S PERFECT SOLUTION COW EYE - PLAIN, PAIL, #228903	40	EA	3.23	129.20	
2-1	CAROLINA'S PERFECT SOLUTION SHEEP BRAIN, DURA MATER REMOVED, OPTIC CHIASMA INTACT, PLAIN, BULK BG, #228703	30	EA	13.77	413.10	03/09/2020
3-1	FREIGHT AND HANDLING	1	EA	79.95	79.95	03/09/2020

622.25 Sub-total
42.03 Est. tax

Total Requisition Amount: 664.28

QUOTE # 454151 SQ 2/27/20

PLEASE DELIVER TO:
 SEAN FANNON
 FL4-226
 PSYCOLOGY DEPT.

<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.PSYC	20000	00000	700P	622.25

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: PSYCOLOGY
 Project Grant: 700P
 Program Director: Carlos Lopez
 Program Goal: STUDENTS STUDY

Approval Signature	Approval Signature	Approval Signature
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SALES QUOTATION



World-Class Support for Science & Math

Telephone: 1-800-334-5551
 Fax: 336-538-6330

QUOTE NUMBER	454151 SQ	QUOTE EXPIRES	04/30/20
DATE:	02/27/20	Reference: PHONE	
Shipment can be Made Within 14-28 days After Receipt of Your Order Unless Otherwise Stated.			
TRANSPORTATION METHOD Best Way		PAYMENT TERMS: NET 30 **	

BILL TO ACCOUNT: 222826

FOLSOM LAKE COLLEGE
 ACCOUNTS PAYABLE
 1919 SPANOS CT
 SACRAMENTO CA 95825-3905

SAMANTHA TUBBLEVILLE
 QUOTATION SPECIALIST

CATALOG NUMBER	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	EXTENDED PRICE
228703	PS SHEEP BRAIN PLAIN PAIL	EA	30	13.77	413.10
228903	PS COW EYE PAIL	EA	40	3.23	129.20
FREIGHT	FREIGHT AND HANDLING	EA	1	79.95	79.95
<p>Please refer to our quote # when placing your order. Attn:JOYCE HEILAND Em:heifanj@flc.losrios.edu Ph:916-361-6340</p>					

Carolina Biological Supply Company
 2700 York Road, Burlington, NC 27215-3398
 www.carolina.com

SUB TOTAL	\$	622.25
7.75 %	TAX	48.23
TOTAL	\$	670.48

CFR FOLSOM CA