

# LOS RIOS COMMUNITY COLLEGE DISTRICT

COMPL

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

PURCHASE ORDER NO B200007

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	
1019563 HINTZEJ HANEYB	04CYPH112 SME	

**Supplier:** 0000026250  
CHEMGLASS LIFE SCIENCES LLC  
3800 NORTH MILL ROAD  
VINELAND NJ 08360

**Phone:** (800) 843-1794  
**Fax:** (800) 922-4361

**email:** customer-service@cglifesciences.com

**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 SUPPLIES AND GLASSWARE FOR FOLSOM LAKE COLLEGE CHEMISTRY DEPARTMENT	1.00 EA	1,000.00	1,000.00	05/31/2020

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

AUTHORIZED PERSONNEL:  
JEANNE HINTZE  
GREG MCCORMAC  
LINDA SANTORO

PY PO B119041

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

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.CHEM	19050	00000	700P	1,000.00	2020

0001019563CHAVEZA24-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:** CHEMGLASS LIFE SCIENCES LLC 0000026250  
3800 NORTH MILL ROAD  
VINELAND NJ 08360  
United States

**Phone:** (800) 843-1794 **Fax:** (800) 922-4361  
**email:** customer-service@cglifesciences.com

**Ship To:** RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001019563	Date: 07/01/2019
Page 1	
Requisition Name: 2020 CHEMGLASS LIFE SCI LLC	
Requester: Jeanne Hintze	Bldg# SME
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: HINTZEJ 13-MAY-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR SUPPLIES AND GLASSWARE FOR FOLSOM LAKE COLLEGE CHEMISTRY DEPARTMENT 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

NOTE TO PURCHASING:  
ASSIGN B120\_\_\_PO#  
NO TAX  
AMOUNT ONLY

AUTHORIZED PERSONNEL:  
JEANNE HINTZE  
GREG MCCORMAC  
LINDA SANTORO

PY BPO B119041

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.CHEM	19050	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:** [Hintze, Jeanne](#)  
**To:** [Taylor, Jennifer](#)  
**Cc:** [Santoro, Linda](#); [McCormac, Gregory](#); [Machani, Rachana](#)  
**Subject:** Re: Close - Chemglass Life Science B200007  
**Date:** Friday, June 12, 2020 4:34:21 PM  
**Attachments:** [image001.png](#)

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Yes, go ahead.

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**From:** Taylor, Jennifer <TaylorJ@flc.losrios.edu>  
**Sent:** Friday, June 12, 2020 1:52 PM  
**To:** Hintze, Jeanne <hintzej@flc.losrios.edu>  
**Cc:** Santoro, Linda <santori@flc.losrios.edu>; McCormac, Gregory <McCormG@flc.losrios.edu>; Machani, Rachana <MachanR@flc.losrios.edu>  
**Subject:** Close - Chemglass Life Science B200007

Jeanne,

Can I go ahead and close this BPO?  
It was not used and the current balance is \$ 1, 000.00

PO Number	Requisition Number	Requestor	Vendor	Pre Encumbrances	Encumbrances	YTD Payments	PO Total	PO Balance
B200007	1019563	1019563 HINTZEJ HANEYB	CHEMGLASS LIFE SCIENCES LLC	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00

Please let me know.

Jen Taylor  
FLC Account Clerk III  
10 College Parkway  
Folsom, CA 95630  
916-608-6635