

# 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 B200011

COMPL

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	
1019481 MEROUXL HANEYB	04CYPH118 SME	

Supplier: 0000001330  
CYNMAR CORPORATION  
21709 ROUTE 4 NORTH  
PO BOX 530  
CARLINVILLE IL 62626

Phone: (800) 223-3517  
Fax: (800) 754-5154

email: cynmar@cynmar.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 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 MACCORMAC  
LINDA SANTORO  
LINDA MEROUX

PY PO B119035

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.BIOL	04000	00000	700P	1,000.00	2020

0001019481CHAVEZA24-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:** CYNMAR CORPORATION 0000001330  
 SCIENCE FIRST LLC  
 86475 GENE LASSERRE BLVD  
 YULEE FL 32097  
 United States  
**Phone:** (800) 223-3517 **Fax:** (800) 754-5154  
**email:** accounting@sciencefirst.com

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001019481	07/01/2019	1	
Requisition Name:			
2020 SCIENCE FIRST (CYNMAR)			
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 7/1/2019 TO 5/31/2020	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:  
 GREG MACCORMAC  
 LINDA SANTORO  
 LINDA MEROUX

PY PO# B119035

<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.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

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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](mailto:merouxl@flc.losrios.edu)

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

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**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](mailto:merouxl@flc.losrios.edu)

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