

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 B200012 COMPL
CHANGE ORDER

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
06/28/2019	1 - 03/09/2020	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1019566 HINTZEJ HANEYB	04CYPH112 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 SUPPLIES, CHEMICAL, GLASSWARE FOR FOLSOM LAKE COLLEGE CHEMISTRY DEPARTMENT	1.00 EA	221.00	221.00	05/31/2020

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

AUTHORIZED PERSONNEL:
JEANNE HINTZE
GREG MCCORMAC
LINDA SANTOR

PY PO B119042

03-09-20 DECREASE PO BY \$1,979.00 PER J. HARMAN. NEW PO TOTAL \$221.00 - BH

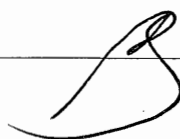
Sub Total Amount	221.00
Sales Tax Amount	0.00
Total PO Amount	221.00

<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.CHEM	19050	00000	700P	221.00	2020

0001019566CHAVEZA24-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.

LOS RIOS COMMUNITY COLLEGE DISTRICT

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PURCHASE ORDER NO B200012 CHANGE ORDER

Date	Revision	Page
06/28/2019	1 - 03/09/2020	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1019566 HINTZEJ HANEYB	04CYPH112 SME	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

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
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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>

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Authorized Signature

Authorized Signature
on Total PO
Amount Page

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LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO B200012

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Date	Revision	Page
06/28/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1019566 HINTZEJ HANEYB	04CYPH112 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 SUPPLIES, CHEMICAL, GLASSWARE FOR FOLSOM LAKE COLLEGE CHEMISTRY DEPARTMENT	1.00 EA	2,200.00	2,200.00	05/31/2020

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

AUTHORIZED PERSONNEL:
JEANNE HINTZE
GREG MCCORMAC
LINDA SANTOR

PY PO B119042

Sub Total Amount	2,200.00
Sales Tax Amount	0.00
Total PO Amount	2,200.00

<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.CHEM	19050	00000	700P	2,200.00	2020

0001019566CHAVEZA24-MAY-2019

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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

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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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001019566	07/01/2019	1	
Requisition Name:			
2020 CYNMAR CORPORATION			
Requester		Bldg#	
Jeanne Hintze		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, CHEMICAL, GLASSWARE FOR FOLSOM LAKE COLLEGE CHEMISTRY DEPARTMENT 7/1/19 - 5/31/20	1	EA	2,200.00	2,200.00	07/01/2019

2,200.00 Sub-total
 0.00 Est. tax

Total Requisition Amount: 2,200.00

AUTHORIZED PERSONNEL:
 JEANNE HINTZE
 GREG MCCORMAC
 LINDA SANTOR

LAST FY BPO# B119042

NOTE TO PURCHASING:
 ASSIGN B120___PO#
 NO TAX
 AMOUNT ONLY

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.CHEM	19050	00000	700P	2,200.00

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