

# Los Rios Community College District

Purchasing: (916)568-3071 \* FAX (916) 568-3145  
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 \* FAX (916) 286-3636  
Acctg-ops@losrios.edu

**PURCHASE ORDER NO B200808**  
**CHANGE ORDER**

**COMPL**

**PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO**

**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

<b>Date</b>	<b>Revision</b>	<b>Page</b>
09/26/2019	1 - 05/08/2020	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Method
<b>Reference:</b>	<b>Location / Dept</b>	
1022222 ZWERENZK HANEYB	04EDCA103 EDC	

**Ship To:** EL DORADO CENTER  
RECEIVING  
6699 CAMPUS DRIVE  
PLACERVILLE CA 95667  
United States

**Bill To:** LRCCD  
Invoice to: acctg-ops@losrios.edu  
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	FL.VI.ALHT 700P BLANKET PURCHASE ORDER FOR SUPPLIES, CHEMICAL, GLASSWARE FOR EL DORADO CENTER MLT DEPARTMENT	1.00 EA	1,800.00	1,800.00	05/30/2020
2- 1	FL.VI.VTEA 314A B LANKET PURCHASE ORDER FOR SUPPLIES, CHEMICAL, GLASSWARE FOR EL DORADO CENTER MLT DEPARTMENT	1.00 EA	900.00	900.00	05/30/2020

VALID FROM 0701/2019 TO 05/31/2020

AUTHORIZED PERSONNEL:  
KIM ZWERENZ  
VICTORIA MARYATT  
JASON PEDRO

05-08-20 ADD LINE# 2 PER J. HARMAN. NEW PO TOTAL \$2,700.00 - BH

<b>Sub Total Amount</b>	2,700.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	2,700.00

BU	Acct	Fd	Org	Proj	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.ALHT	12050	00000	700P	1,800.00	2020
GENFD	4300	12	FL.VI.VTEA	12050	00000	314A	900.00	2020

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 good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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

PURCHASE ORDER NO B200808

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	Revision	Page
09/26/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1022222 ZWERENZK HANEYB	04EDCA103	

**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:** EL DORADO CENTER  
RECEIVING  
6699 CAMPUS DRIVE  
PLACERVILLE CA 95667  
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 EL DORADO CENTER MLT DEPARTMENT	1.00 EA	1,800.00	1,800.00	05/30/2020

VALID FROM 0701/2019 TO 05/31/2020

AUTHORIZED PERSONNEL:  
KIM ZWERENZ  
VICTORIA MARYATT  
JASON PEDRO

Sub Total Amount	1,800.00
Sales Tax Amount	0.00
Total PO Amount	1,800.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.ALHT	12050	00000	700P	1,800.00	2020

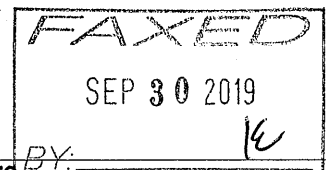
0001022222CHAVEZA23-SEP-2019

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



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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  
21709 ROUTE 4 NORTH  
PO BOX 530  
CARLINVILLE IL 62626  
United States

0000001330

**Phone:** (800) 223-3517 **Fax:** (800) 754-5154  
**email:** cynmar@cynmar.com

**Ship To:** RECEIVING  
6699 CAMPUS DRIVE  
PLACERVILLE CA 95667

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001022222	09/11/2019	1	
Requisition Name:			
CYNMAR 2019			
Requester		Bldg#	
Kimberly Zwerenz		EDC	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ZWERENZK 11-SEP-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR SUPPLIES, CHEMICAL, GLASSWARE FOR EL DORADO CENTER MLT DEPARTMENT 7/1/19 - 5/31/20	1	EA	1,800.00	1,800.00	09/18/2019

1,800.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 1,800.00

AUTHORIZED PERSONNEL:  
KIM ZWERENZ  
VICTORIA MARYATT  
JASON PEDRO

NOTE TO PURCHASING:  
ASSIGN PO#  
NO TAX  
AMOUNT ONLY

<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.ALHT	12050	00000	700P	1,800.00

## 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