

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO B200785

COMPL

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
09/13/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1022220 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

Bill To: 1919 Spanos Court Sacramento
CA 95825-3981

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 CHEMISTRY DEPARTMENT	1.00EA	1,000.00	1,000.00	05/31/2020

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

AUTHORIZED PERSONNEL:
KIM ZWERENZ
GREG MCCORMAC
LINDA SANTORO

PY PO B119457

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	ED.VI.CHEM	19050	00000	700P	1,000.00	2020

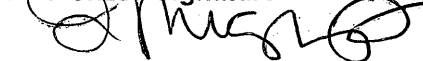
0001022220CHAVEZA12-SEP-2019

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



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
 21709 ROUTE 4 NORTH
 PO BOX 530
 CARLINVILLE IL 62626
 United States
Phone: (800) 223-3517 **Fax:** (800) 754-5154
email: cynmar@cynmar.com

Ship To: RECEIVING
 6699 CAMPUS DRIVE
 PLACERVILLE CA 95667

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001022220	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 CHEMISTRY DEPARTMENT 7/1/19 - 5/31/20	1	EA	1,000.00	1,000.00 09/18/2019

1,000.00 Sub-total
 0.00 Est. tax

Total Requisition Amount: 1,000.00

PY19 BPO B119457

AUTHORIZED PERSONNEL:
 KIM ZWERENZ
 GREG MCCORMAC
 LINDA SANTORO

NOTE TO PURCHASING:
 ASSIGN B___PO#
 NO TAX
 AMOUNT ONLY

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	ED.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