

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 B200406
CHANGE ORDER

COMPL

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
07/11/2019	2 - 03/09/2020	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1020654 ZWERENZK HANEYB	04EDCA103 EDC	

Supplier: 0000001927
 FISHER SCIENTIFIC
 4500 TURNBERRY DR
 HANOVER PARK IL 60133

Phone: (800) 766-7000
Fax: (800) 926-1166

email:

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	700P ED.VI.BIOL BLANKET PURCHASE ORDER FOR BIOLOGY SUPPLIES AS REQUESTED BY EL DORADO CENTER VALID 7/1/19 TO 5/31/20	1.00 EA	1,750.00	1,750.00	05/31/2020
2- 1	101E FL.VA.PROJ BLANKET PURCHASE ORDER FOR BIOLOGY SUPPLIES AS REQUESTED BY EL DORADO CENTER VALID 7/1/19 TO 5/31/20	1.00 EA	1,000.00	1,000.00	05/31/2020

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

AUTHORIZED SIGNATURE:
 KIM ZWERENZ
 DAVID LAGALA
 GREGORY MCCORMAC

12-13-19 INCREASE PO BY \$750.00 PER A. CHAVEZ. NEW PO TOTAL \$1,750.00 - BH


03-09-20 PER J. HARMAN - ADD LINE 2 FOR \$1,000.00, BUDGET: FL.VA.PROJ 19000 101E. NEW PO TOTAL \$2,750.00 - BH

Sub Total Amount	2,750.00
Sales Tax Amount	0.00
Total PO Amount	2,750.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	ED.VI.BIOL	04000	00000	700P	1,750.00	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 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.

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07/11/2019	2 - 03/09/2020	2
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NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1020654 ZWERENZK HANEYB	04EDCA103 EDC	

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HANOVER PARK IL 60133

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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
GENFD 4500 11	FL.VA.PROJ 19000 00000 101E	1,000.00		2020		

0001020654CHAVEZA08-JUL-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>

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Authorized Signature

Authorized Signature
on Total PO
Amount Page

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Date	Revision	Page
07/11/2019	1 - 12/13/2019	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1020654 ZWERENZK HANEYB	04EDCA103 EDC	

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Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	BLANKET PURCHASE ORDER FOR BIOLOGY SUPPLIES AS REQUESTED BY EL DORADO CENTER VALID 7/1/19 TO 5/31/20	1.00 LOT	1,750.00	1,750.00	05/31/2020

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

AUTHORIZED SIGNATURE:
KIM ZWERENZ
DAVID LAGALA
GREGORY MCCORMAC

12-13-19 INCREASE PO BY \$750.00 PER A. CHAVEZ. NEW PO TOTAL \$1,750.00 - BH

Sub Total Amount	1,750.00
Sales Tax Amount	0.00
Total PO Amount	1,750.00

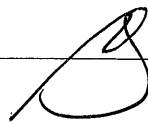
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	ED.VI.BIOL	04000	00000	700P	1,750.00	2020

0001020654CHAVEZA08-JUL-2019

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

AUTHORIZED SIGNATURE:
 KIM ZWERENZ
 DAVID LAGALA
 GREGORY MCCORMAC

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

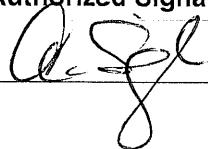
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	ED.VI.BIOL	04000	00000	700P	1,000.00	2020

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Requisition

Supplier: FISHER SCIENTIFIC 0000001927
 4500 TURNBERRY DR
 HANOVER PARK IL 60133
 United States

Phone: (800) 766-7000 **Fax:** (800) 926-1166
email:

Ship To: RECEIVING
 6699 CAMPUS DRIVE
 PLACERVILLE CA 95667

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001020654	07/03/2019	1	
Requisition Name: 2020 FISHER SCIENCE			
Requester Kimberly Zwerenz			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ZWERENZK 03-JUL-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR BIOLOGY SUPPLIES AS REQUESTED BY EL DORADO CENTER VALID 7/1/19 TO 5/31/20	1	LOT	1,000.00	1,000.00	07/10/2019

1,000.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 1,000.00

AUTHORIZED SIGNATURE:
 KIM ZWERENZ
 DAVID LAGALA
 GREGORY MCCORMAC

NOTE TO PURCHASING:
 ASSIGN B11___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	ED.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
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From: [Zwerenz, Kim](#)
To: [Machani, Rachana](#)
Subject: RE: Raleys B200280
Date: Wednesday, June 17, 2020 2:06:31 PM
Attachments: [image001.png](#)
[image002.png](#)

Yes to all of those plus there is another Fisher for MLT that can also be closed

Thanks

Kim

On Jun 17, 2020 2:03 PM, "Machani, Rachana" <MachanR@flc.losrios.edu> wrote:

Hi Kim,

Re- confirming the BPO that I can close-

Raleys	B200280	Line 1 & 2
Home Depot	B200355	Line 1 & 2
Flinn Scientific	B200405	
Fisher scientific(BIO)	B200406	
Fisher Scientific (Chem)	B200407	
Niles	B200401	

Thank you,
Best regards,
Rachana

From: Zwerenz, Kim <ZwerenK@flc.losrios.edu>
Sent: Wednesday, June 17, 2020 1:36 PM
To: Machani, Rachana <MachanR@flc.losrios.edu>
Subject: Re: Raleys B200280

Close Raley, home depot, Flinn scientific, fisher scientific, niles

On Jun 17, 2020 4:04 PM, "Machani, Rachana" <MachanR@flc.losrios.edu> wrote:

Good afternoon,

Can we go ahead and close this BPO?

It has a current balance is \$ 19.64(Line 1 GENFD 4300 12 ED.VI.BIOL 04000 00000 2020 700P), \$132.16 (Line 2 GENFD 4300 12 ED.VI.CHEM 19050 00000 2020 700P), \$91.11(Line 4 GENFD 4300 12 FL.VI.CHEM 19050 00000 2020 700P),138.33(Line 5 GENFD 4300 12 FL.VI.PHYS 19000 00000 2020 700P) & \$100 (Line 6 GENFD 4500 11 FL.VA.PROJ 19000 00000 2020 101E). Please see below for reference.

PO ID	LINE	VENDOR	OPEN ENC	EXPENDED TOTAL
B200280	1	RALEY'S	19.64	280.36
B200280	2	RALEY'S	132.16	167.84