

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 B200561
CHANGE ORDER

COMPL

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
07/25/2019	4 - 03/05/2020	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1020657 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	314A FL.VI.VTEA BLANKET PURCHASE ORDER FOR MLT SUPPLIES AS REQUESTED BY EL DORADO CENTER	1.00	EA	7,000.00	7,000.00	05/31/2020
2- 1	101E FL.VA.PROJ BLANKET PURCHASE ORDER FOR MLT SUPPLIES AS REQUESTED BY EL DORADO CENTER	1.00	EA	2,000.00	2,000.00	05/31/2020

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

AUTHORIZED PERSONNEL:
KIM ZWERENZ
JASON PEDRO
GREG MCCORMAC,
VICTORIA MARYATT

10-03-19 INCREASE PO BY \$1,000.00 PER J. HARMAN. NEW PO TOTAL \$3,000.00 - BH

02-27-20 PER J. HARMAN - ADD LINE 2 FOR \$2,000.00, BUDGET: FL.VA.PROJ 19000 101E. NEW PO TOTAL \$5,000.00 - BH

03-05-20 INCREASE LINE# 1 BY \$4,000.00 PER J. HARMAN. NEW PO TOTAL \$9,000.00 - BH

Sub Total Amount
Sales Tax Amount
Total PO Amount

9,000.00
0.00
9,000.00

DO NOT SEND TO VENDOR

BU Acct Fd Org Prog Sub Proj Amount BYear

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Authorized Signature

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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

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PURCHASE ORDER NO B200561 CHANGE ORDER

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Date	Revision	Page
07/25/2019	4 - 03/05/2020	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1020657 ZWERENZK HANEYB	04EDCA103 EDC	

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United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
GENFD 4300 12	FL.VI.VTEA 12050 00000 314A	7,000.00		2020		
GENFD 4500 11	FL.VA.PROJ 19000 00000 101E	2,000.00		2020		

0001020657CHAVEZA19-JUL-2019

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.
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<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
07/25/2019	3 - 02/27/2020	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1020657 ZWERENZK HANEYB	04EDCA103 EDC	

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Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	314A FL.VI.VTEA BLANKET PURCHASE ORDER FOR MLT SUPPLIES AS REQUESTED BY EL DORADO CENTER	1.00 EA	3,000.00	3,000.00	05/31/2020
2- 1	101E FL.VA.PROJ BLANKET PURCHASE ORDER FOR MLT SUPPLIES AS REQUESTED BY EL DORADO CENTER	1.00 EA	2,000.00	2,000.00	05/31/2020

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

AUTHORIZED PERSONNEL:
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JASON PEDRO
GREG MCCORMAC,
VICTORIA MARYATT

10-03-19 INCREASE PO BY \$1,000.00 PER J. HARMAN. NEW PO TOTAL \$3,000.00 - BH

02-27-20 PER J. HARMAN - ADD LINE 2 FOR \$2,000.00, BUDGET: FL.VA.PROJ 19000 101E. NEW PO TOTAL \$5,000.00 - BH

Sub Total Amount	5,000.00
Sales Tax Amount	0.00
Total PO Amount	5,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	12050	00000	314A	3,000.00	2020
GENFD	4500	11	FL.VA.PROJ	19000	00000	101E	2,000.00	2020

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Change Order Request

PO # B200561

Request Date: 02/14/2020

College/Dept: EDC

Vendor Name: Fisher

☒ ADD LINE 2 FOR \$2,000.00 with description: FL.VA.PROJ: BLANKET PURCHASE
ORDER FOR MLT SUPPLIES AS REQUESTED BY EL DORADO CENTER VALID 7/1/19 TO
5/31/20

Budget to be charged GENFD 4500 11 FL.VA.PROJ 19000 00000 2020 101E

LOS RIOS COMMUNITY COLLEGE DISTRICT

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Date	Revision	Page
07/25/2019	1 - 10/03/2019	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1020657 ZWERENZK HANEYB	04EDCA103 EDC	

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FISHER SCIENTIFIC
4500 TURNBERRY DR
HANOVER PARK IL 60133

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

email:

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United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	BLANKET PURCHASE ORDER FOR MLT SUPPLIES AS REQUESTED BY EL DORADO CENTER VALID 7/1/19 TO 5/31/20	1.00 EA	3,000.00	3,000.00	05/31/2020

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

AUTHORIZED PERSONNEL:
KIM ZWERENZ
JASON PEDRO
GREG MCCORMAC,
VICTORIA MARYATT

10-03-19 INCREASE PO BY \$1,000.00 PER J. HARMAN. NEW PO TOTAL \$3,000.00 - BH

Sub Total Amount	3,000.00
Sales Tax Amount	0.00
Total PO Amount	3,000.00

<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.VTEA	12050	00000	314A	3,000.00	2020

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Change Order Request

PO # B200561

Request Date: 09/25/2019

College/Dept: EDC

Vendor Name FISHER SCIENTIFIC

X Increase Blanket Purchase Order by **\$ 1,000.00** (sales tax will be added where applicable)
Budget to be charged GENFD 4300 12 FL.VI.VTEA 12050 00000 2020 314A

REQUESTER: KIM ZWERENZ

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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 MLT SUPPLIES AS REQUESTED BY EL DORADO CENTER VALID 7/1/19 TO 5/31/20	1.00 EA	2,000.00	2,000.00	05/31/2020

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

AUTHORIZED PERSONNEL:
KIM ZWERENZ
JASON PEDRO
GREG MCCORMAC,
VICTORIA MARYATT

Sub Total Amount	2,000.00
Sales Tax Amount	0.00
Total PO Amount	2,000.00

<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.VTEA	12050	00000	314A	2,000.00	2020

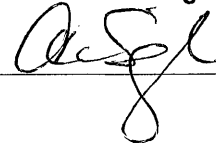
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Requisition

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	
0001020657	07/03/2019	1	
Requisition Name:			
2020 FISHER SCIENTIFIC			
Requester		Bldg#	
Kimberly Zwerenz		EDC	
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 MLT SUPPLIES AS REQUESTED BY EL DORADO CENTER VALID 7/1/19 TO 5/31/20	1	LOT	2,000.00	2,000.00 07/10/2019

2,000.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 2,000.00

NOTE TO PURCHASING:
ASSIGN B11__ PO#
NO TAX
AMOUNT ONLY

AUTHORIZED SIGNATURE:
KIM ZWERENZ, JASON PEDRO, GREG MCCORMAC, VICTORIA MARYATT

<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.VTEA	12050	00000	314A	2,000.00

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: [Zwerenz, Kim](#)
To: [Machani, Rachana](#)
Subject: RE: Raleys B200280
Date: Monday, June 22, 2020 12:53:21 PM
Attachments: [image001.png](#)
[image002.png](#)

The fisher BPO's that can be closed are the following: MLT B200561; Chem B200407; Biol B200406

Thanks

Kim

From: Machani, Rachana <MachanR@flc.losrios.edu>
Sent: Wednesday, June 17, 2020 2:22 PM
To: Zwerenz, Kim <ZwerenK@flc.losrios.edu>
Subject: RE: Raleys B200280

Sure Kim ☺

From: Zwerenz, Kim <ZwerenK@flc.losrios.edu>
Sent: Wednesday, June 17, 2020 2:21 PM
To: Machani, Rachana <MachanR@flc.losrios.edu>
Subject: RE: Raleys B200280

Not at the moment. I will get back to you on it

Kim

On Jun 17, 2020 2:11 PM, "Machani, Rachana" <MachanR@flc.losrios.edu> wrote:
Hi Kim,
Do you know the BPO# for Fisher- MLT that can also be closed?

Best regards,
Rachana

From: Zwerenz, Kim <ZwerenK@flc.losrios.edu>
Sent: Wednesday, June 17, 2020 2:07 PM
To: Machani, Rachana <MachanR@flc.losrios.edu>
Subject: RE: Raleys B200280

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

Thanks

Kim