

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO B200405

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.

Supplier: 0000001941  
FLINN SCIENTIFIC INC  
PO BOX 219  
BATAVIA IL 60510

Phone: (800) 452-1261  
Fax: (866) 452-1436

email: flinn@flinnsci.com

Date	Revision	Page
07/11/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1020653 ZWERENZK HANEYB	04EDCA103	

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, CHEMICALS, GLASSWARE FOR EL DORADO CENTER CHEMISTRY DEPARTMENT	1.00 EA	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

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

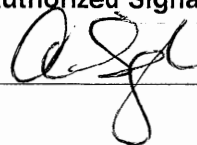
0001020653CHAVEZA08-JUL-2019

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>

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:** FLINN SCIENTIFIC INC 0000001941  
PO BOX 219  
BATAVIA IL 60510  
United States

**Phone:** (800) 452-1261 **Fax:** (866) 452-1436  
**email:** flinn@flinnsci.com

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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001020653	Date: 07/03/2019
Page 1	
Requisition Name: 2020 FLINN	
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 SUPPLIES, CHEMICALS, GLASSWARE FOR EL DORADO CENTER CHEMISTRY DEPARTMENT 7/1/19 TO 5/31/20	1	EA	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 PERSONNEL:  
KIM ZWERENZ  
GREG MCCORMAC  
LINDA SANTORO

NOTE TO PURCHASING:  
ASSIGN B119\_\_\_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.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

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

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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](mailto: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

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**From:** Zwerenz, Kim <[ZwerenK@flc.losrios.edu](mailto:ZwerenK@flc.losrios.edu)>  
**Sent:** Wednesday, June 17, 2020 1:36 PM  
**To:** Machani, Rachana <[MachanR@flc.losrios.edu](mailto: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](mailto: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