

# 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 B200196 CHANGE ORDER

COMPL

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

**Supplier:** 0000002195  
GETINGE CASTLE  
1777 EAST HENRIETTA RD  
ROCHESTER NY 14623

**Phone:** (800) 950-9912  
**Fax:** (800) 950-2570

**email:**

Date	Revision	Page
06/28/2019	1 - 05/12/2020	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1019635 MEROUXL HANEYB	04CYPH112 SME	

**Ship To:** FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630  
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	BLANKET PURCHASE ORDER FOR LIFE SCIENCES (BIOLOGY) GETINGE STERILIZER PARTS FOR FOLSOM LAKE COLLEGE	1.00 EA	6,000.00	6,000.00	06/30/2020

VALID FROM 07-01-19 TO 06-30-2020  
AUTHORIZED PERSONNEL:  
GREG MCCORMAC  
LINDA SANTORO  
LINDA MEROUX

PY PO B117684

05-12-20 EXTEND PO END DATE TO 06-30-20 PER J. HARMAN. BH

Sub Total Amount	6,000.00
Sales Tax Amount	0.00
Total PO Amount	6,000.00

<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	5600	11	FL.VI.BIOL	04000	00000	041A	6,000.00	2020

0001019635CHAVEZA17-JUN-2019

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

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145  
ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

**PURCHASE ORDER NO B200196**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

<b>Date</b>	<b>Revision</b>	<b>Page</b>
06/28/2019		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	See Details
<b>Reference:</b>	<b>Location / Dept</b>	
1019635 MEROUXL HANEYB	04CYPH112 SME	

**Supplier:** 0000002195  
GETINGE CASTLE  
1777 EAST HENRIETTA RD  
ROCHESTER NY 14623

**Phone:** (800) 950-9912  
**Fax:** (800) 950-2570

**email:**

**Ship To:** FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630  
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 LIFE SCIENCES (BIOLOGY) GETINGE STERILIZER PARTS FOR FOLSOM LAKE COLLEGE	1.00	EA	6,000.00	6,000.00	05/31/2020

VALID FROM 07-01-19 TO 05-31-19

**AUTHORIZED PERSONNEL:**  
GREG MCCORMAC  
LINDA SANTORO  
LINDA MEROUX

PY PO B117684

<b>Sub Total Amount</b>	6,000.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	6,000.00

<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	5600	11	FL.VI.BIOL	04000	00000	041A	6,000.00	2020

0001019635CHAVEZA17-JUN-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:** GETINGE CASTLE  
1777 EAST HENRIETTA RD  
ROCHESTER NY 14623  
United States

0000002195

**Phone:** (800) 950-9912  
**email:**

**Fax:** (800) 950-2570

**Ship To:** RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001019635	Date: 07/01/2019
Page: 1	
Requisition Name: 2020 GETINGE PARTS BLANKET	
Requester: Linda Meroux	Bldg#: SME
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: MEROUXL 15-MAY-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR LIFE SCIENCES (BIOLOGY) GETINGE STERILIZER PARTS FOR FOLSOM LAKE COLLEGE 07/01/2019 TO 5/31/2020	1	EA	6,000.00	6,000.00	07/01/2019

6,000.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 6,000.00

NOTE TO PURCHASING:  
ASSIGN B20\_\_PO  
NO TAX  
AMOUNT ONLY

AUTHORIZED PERSONNEL:  
GREG MCCORMAC  
LINDA SANTORO  
LINDA MEROUX

PY BPO B117684

BU	Acct	Fd	Org	Proq	Sub	Proj	Amount
GENFD	5600	11	FL.VI.BIOL	04000	00000	041A	6,000.00

ENTERED  
1/15

Approval Signature	Approval Signature	Approval Signature
--------------------	--------------------	--------------------

**From:** [Meroux, Linda](#)  
**To:** [Machani, Rachana](#)  
**Subject:** Re: GETINGE CASTLE B200196  
**Date:** Wednesday, June 24, 2020 1:20:26 PM  
**Attachments:** [image001.png](#)

---

Hi Rachana...yes, the last bill was paid and you can close this account. Linda M.

---

**From:** Machani, Rachana <MachanR@flc.losrios.edu>  
**Sent:** Wednesday, June 24, 2020 1:12 PM  
**To:** Meroux, Linda <merouxl@flc.losrios.edu>  
**Cc:** Santoro, Linda <santorl@flc.losrios.edu>; McCormac, Gregory <McCormG@flc.losrios.edu>; Taylor, Jennifer <TaylorJ@flc.losrios.edu>  
**Subject:** GETINGE CASTLE B200196

Good afternoon,

Can we go ahead and close this BPO?

It has a current balance of \$368.02 (GENFD 5600 11 FL.VI.BIOL 04000 00000 2020 041A). Please see below for reference.

### PO Transaction History: b200196

PO ID	LINE	VENDOR	OPEN ENC	EXPENDED TOTAL
B200196	1	GETINGE CASTLE	368.02	5631.98

---

Thank you,  
Best regards,  
Rachana.