

LOS RIOS COMMUNITY COLLEGE DISTRICT

**PURCHASE ORDER NO B200355
CHANGE ORDER**

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
07/03/2019	2 - 09/16/2019	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1020390 TAYLORJ HANEYB	04ADMN SCI ENGR	

Supplier: 0000002554
HOME DEPOT
P O BOX 9903
MACON GA 31297-9903

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	04000 ED.VI.BIOL - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR EDC BIOLOGY SUPPLIES	1.00 EA	400.00	400.00	05/31/2020
2- 1	19050 ED.VI.CHEM - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR EDCCHEMISTRY SUPPLIES	1.00 EA	300.00	300.00	05/31/2020
3- 1	04000 FL.VI.BIOL - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC BIOLOGY SUPPLIES	1.00 EA	400.00	400.00	05/31/2020
4- 1	19050 FL.VI.CHEM - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC CHEMISTRY SUPPLIES	1.00 EA	300.00	300.00	05/31/2020
5- 1	1900 FL.VI.PHYS-BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC PHYSICS SUPPLIES	1.00 EA	500.00	500.00	05/31/2020

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

AUTHORIZED PERSONNEL LINE 1: KIM ZWERENZ, JOHN ALEXANDER, GREG MCCORMAC
AUTHORIZED PERSONNEL LINE 2: KIM ZWERENZ, JOHN ALEXANDER, GREG MCCORMAC
AUTHORIZED PERSONNEL LINE 3: LINDA MEROUX, LINDA SANTORO, GREG MCCORMAC
AUTHORIZED PERSONNEL LINE 4: JEANNE HINTZE, LINDA SANTORO, GREG MCCORMAC
AUTHORIZED PERSONNEL LINE 5: THERESA HENDRICKS, LINDA SANTORO, GREG MCCORMAC

09-16-19 INCREASE LINE# 1 BY \$100.00 PER J. HARMAN. NEW PO TOTAL \$ 1,900.00 - BH

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Authorized Signature

**Authorized Signature
on Total PO
Amount Page**

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07/03/2019	2 - 09/16/2019	2
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1020390 TAYLORJ HANEYB	04ADMN SCI ENGR	

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Sub Total Amount	1,900.00
Sales Tax Amount	0.00
Total PO Amount	1,900.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	ED.VI.BIOL	04000	00000	700P	400.00	2020
GENFD	4300	12	ED.VI.CHEM	19050	00000	700P	300.00	2020
GENFD	4300	12	FL.VI.BIOL	04000	00000	700P	400.00	2020
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GENFD	4300	12	FL.VI.PHYS	19000	00000	700P	500.00	2020

0001020390CHAVEZA28-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>

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Change Order Request

PO # B200355

Request Date: 09/13/2019

College/Dept: FLC BIO

Vendor Name HOME DEPOT

☐ Increase Blanket Purchase Order Line 1 by **\$100.00**

Budget to be charged GENFD 4300 12 ED.VI.BIOL 04000 00000 2020 700P

REQUESTED BY: KIM ZWERENZ

APPROVED BY: GREG MCCORMAC

FUND 12 Requirement – Complete if adding new department org, or project/grant#:

Program Name: <i>Lottery</i>	Project/Grant Number: <i>760P</i>
Program Director/Coordinator Signature: <i>[Signature]</i>	

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Ship To: FOLSOM LAKE COLLEGE
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Amount Page

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Requisition

Supplier: HOME DEPOT
P O BOX 9903
MACON GA 31297-9903
United States

0000002554

email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001020390	07/01/2019	1	
Requisition Name:			
HOME DEPOT BPO YR 20			
Requester		Bldg#	
Jennifer Taylor		SCI ENGR	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: TAYLORJ 25-JUN-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	04000 ED.VI.BIOL - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR EDC BIOLOGY SUPPLIES FROM 07/01/2019 TO 05/31/2020	1	EA	300.00	300.00
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5-1	1900 FL.VI.PHYS-BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC PHYSICS SUPPLIES FROM 07/01/2019 TO 05/31/2020	1	EA	500.00	500.00

1,800.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 1,800.00

NOTE TO PURCHASING:

ASSIGN B200_PO#
NO TAX
AMOUNT ONLY

AUTHORIZED PERSONNEL LINE 1: KIM ZWERENZ, JOHN ALEXANDER, GREG MCCORMAC
AUTHORIZED PERSONNEL LINE 2: KIM ZWERENZ, JOHN ALEXANDER, GREG MCCORMAC
AUTHORIZED PERSONNEL LINE 3: LINDA MEROUX, LINDA SANTORO, GREG MCCORMAC
AUTHORIZED PERSONNEL LINE 4: JEANNE HINTZE, LINDA SANTORO, GREG MCCORMAC
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Approval Signature	Approval Signature	Approval Signature
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P O BOX 9903
MACON GA 31297-9903
United States

0000002554

email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001020390	07/01/2019	2	
Requisition Name:			
HOME DEPOT BPO YR 20			
Requester		Bldg#	
Jennifer Taylor		SCI ENGR	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: TAYLORJ 25-JUN-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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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: [Meroux, Linda](#)
To: [Machani, Rachana](#)
Cc: [McCormac, Gregory](#); [Santoro, Linda](#)
Subject: Fw: FLC Biology Lottery accounts FY 2019/20 to be closed
Date: Wednesday, June 17, 2020 12:03:38 PM

Hi Rachana...I am forwarding the same thing I provided to Jennifer that should help you in closing our Biology accounts. See email below.

Linda Meroux
Lab Technician – Biology
Folsom Lake College
10 College Parkway
Folsom, CA 95630
merouxl@flc.losrios.edu

“Without evidence, we know nothing”
“A society that fears knowledge is a society that fears itself”
----- Bernard Beckett-----

From: Meroux, Linda
Sent: Saturday, June 13, 2020 10:20 AM
To: Taylor, Jennifer <TaylorJ@flc.losrios.edu>
Cc: Harman, Joany <harmanj@flc.losrios.edu>; McCormac, Gregory <McCormG@flc.losrios.edu>; Santoro, Linda <santorl@flc.losrios.edu>
Subject: FLC Biology Lottery accounts FY 2019/20 to be closed

Hi Jennifer...just to make your life easier...lottery blankets that can be closed:

FLC Biology Lottery Accounts FY 2019/20 MONEY LEFT OVER

B200001	BIOCORPORATION	\$ 65.90
B200005	CAROLINA BIOLOGICAL	\$1,153.71
B200008	CLIAWAIVED	\$ 273.43
B200011	CYNMAR (SCI FIRST)	\$ 440.09
B200208	FISHER SCIENTIFIC	\$ 309.45
B200018	FLINN SCIENTIFIC	\$ 182.57

B200020	GRAINGER	\$ 136.61
B200355	LINE 3 HOME DEPOT	\$ 115.53
B200280	LINE 3 RALEY'S	\$ 40.92
B200030	NILES BIOLOGICAL	\$ 122.78
B200038	TRIARCH	\$ 248.17
B200040	VWR SCIENTIFIC	\$ 3,354.27

I am finished with all of these lottery blankets. All outstanding bills have been paid. The amounts listed are what should be left in each account that will not be used as we were told in late March to suspend purchasing which is what I did.

Linda Meroux
Lab Technician – Biology
Folsom Lake College
10 College Parkway
Folsom, CA 95630
merouxl@flc.losrios.edu

“Without evidence, we know nothing”
“A society that fears knowledge is a society that fears itself”
----- Bernard Beckett-----

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