

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001111131

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 03/10/2020	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1025271 HENDRICKST HANEYB	Location / Dept 04CYPH210 SME	

Supplier: 0000026942
 HOME SCIENCE TOOLS
 665 CARBON STREET
 BILLINGS MT 59102

Phone: (406) 256-0990
Fax: (406) 256-0991

email: service@homesciencetools.com

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798
 United States

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

<u>Tax Exempt?</u> N	<u>Use Tax Applicable:</u> Y					
<u>Line-Sch</u>	<u>Item/Description</u>	<u>Quantity</u>	<u>UOM</u>	<u>PO Price</u>	<u>Extended Amt</u>	<u>Due Date</u>
1- 1	STOPPERS: RUBBER STOPPER, #10, 2-HOLE ITEM # CE-STOP10B	20.00	EA	1.36	27.20	03/31/2020
2- 1	SHIPPING	1.00	EA	6.95	6.95	03/10/2020

Paid Ch # 94-797031
4/07/20 Amt \$ 36.8

Sub Total Amount	34.15
Sales Tax Amount	0.00
Total PO Amount	34.15

<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.PHYS	19020	00000	700P	34.15	2020

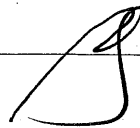
0001025271CHAVEZA09-MAR-2020

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.



Search for Products & Resources **SEARCH**

800.860.6272
M-F, 7-6 MST

My Science Perks

Sign In

Cart 20

Chemistry Biology Earth Science Physics & Engineering Science Kits Microscopes Homeschool Curriculum & Kits Gifts


Your Cart

PROCEED TO CHECKOUT



Pay with Credit Card or PayPal

Items (20)

Item Name	Price	Quantity	Total
 Rubber Stopper, #10, 2-hole ITEM #CE-STOP10B	\$1.36	- 20 +	\$27.20 ×

CLEAR CART

PRINT

Subtotal: \$27.20

Shipping: \$6.95

Tax: \$2.11

Coupon Code: [Add Coupon](#)

Gift Certificate: [Add Certificate](#)

Grand total: \$36.26

PROCEED TO CHECKOUT

