

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001109404

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
11/15/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1023392 HENDRICKST HANEYB	04CYPH210 SME	

Supplier: 0000003216
LIFE ASSIST INC
11277 SUNRISE PARK DRIVE
RANCHO CORDOVA CA 95742

Phone: (800) 824-6016
Fax: (800) 290-9794

email: customerservice@life-assist.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

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	TEST STRIPS: FREESTYLE PRECISION H TEST STRIPS (BOX OF 100)	2.00 EA	93.00	186.00	11/23/2019

Paid Ch# 94-788328
12/04/19 Amt \$ 185.5

Sub Total Amount	186.00
Sales Tax Amount	14.42
Total PO Amount	200.42

<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.ALHT	12500	00000	700P	200.42	2020

0001023392CHAVEZA08-NOV-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: LIFE ASSIST INC 0000003216
11277 SUNRISE PARK DRIVE
RANCHO CORDOVA CA 95742
United States

Phone: (800) 824-6016 **Fax:** (800) 290-9794
email: customerservice@life-assist.com

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

Business Unit: GENFD OPEN		
Req ID: 0001023392	Date 11/06/2019	Page 1
Requisition Name: LifeAssist - EMT		
Requester Theresa Hendricks	Bldg# SME	
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: HENDRICT 06-NOV-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	TEST STRIPS: FREESTYLE PRECISION H TEST STRIPS (BOX OF 100)	2	EA	93.00	186.00	11/23/2019

186.00 Sub-total
14.42 Est. tax

Total Requisition Amount: 200.42

Faculty aware of EXP Date of 9/2020 and approved purchase of the item(s)

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.ALHT	12500	00000	700P	186.00

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

Shopping Cart

PROCEED TO CHECKOUT

Filter Results: filter by anything, just start typing

Page: 1/1, Items: 1, Items/Page: 5

Item #	Description	In Stock	Unit Price	Quantity	Ext. Price
GU80116A Abbott Diabetes # 80116-70	 FreeStyle Precision H Test Strips (Box of 100)		\$93.00 bx-1	<div><div>-</div><div>2</div><div>+</div></div> <div>Remove</div>	\$186.00

Have a promo code? enter promo code, receive discount

Apply

Note: Only one promo code per order transaction will be applied.

SUBTOTAL: \$186.00

Sales Tax: calculated at checkout

Shipping: calculated at checkout

TOTAL: \$186.00

Cost	Sales Tax
186.00	7.75 %
<div>COMPUTE</div> <div>RESET</div>	
Tax	\$14.41
TOTAL COST	\$200.41