## 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 B200030

 Date
 Revision
 Page

 06/28/2019
 1

 Payment Terms
 Freight Terms

 NET 30
 Shipping Point
 See Details

 Reference:
 Location / Dept

 1019492 MEROUXL HANEYB
 04CYPH112
 SME

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000003944 NILES BIOLOGICAL 9298 ELDER CREEK RD SACRAMENTO CA 95829

Phone: Fax:

(916) 386-2665 (916) 381-4006

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) FOR FOLSOM LAKE COLLEGE	1.00EA	1,000.00	1,000.00	05/31/2020

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

AUTHORIZED PERSONNEL: GREG MCCORMAC LINDA SANTORO LINDA MEROUX

PY PO B119038

Sub Total Amount Sales Tax Amount Total PO Amount

1,000.00
0.00
 1,000.00

 BU
 Acct
 Fd
 Org
 Proq
 Sub
 Proj
 Amount
 BYear

 GENFD
 4300
 12
 FL.VI.BIOL
 04000
 00000
 700P
 1,000.00
 2020

0001019492CHAVEZA24-MAY-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: NILES BIOLOGICAL 0000003944 **Business Unit:** GENFD OPEN 9298 ELDER CREEK RD Reg ID: Date Page SACRAMENTO CA 95829 0001019492 07/01/2019 **United States** Requisition Name: 2020 NILES BIOLOGICAL (916) 386-2665 Fax: (916) 381-4006 Phone: Requester Bldg# email: Linda Meroux SME Requester Signature Ship To: **RECEIVING** 10 COLLEGE PARKWAY Buyer: Brenda Haney FOLSOM CA 95630 Approved: Entered By: MEROUXL 09-MAY-2019 Line-Schd Description Quantity UOM Extended Amt Due Date Price 1-1 BLANKET PURCHASE ORDER FOR LIFE EΑ 1,000.00 1,000.00 07/01/2019 SCIENCES (BIOLOGY) FOR FOLSOM LAKE COLLEGE 7/1/19 TO 5/31/20 1,000.00 Sub-total 0.00 Est. tax Total Requisition Amount: 1,000.00 AUTHORIZED PERSONNEL: **GREG MCCORMAC** LINDA SANTORO LINDA MEROUX PY BPO B119038 VALID FROM 07/01/2019 TO 06/30/2020 NOTE TO PURCHASING ASSIGN B120\_\_\_PO# NO TAX AMOUNT ONLY <u>Acct</u> <u>Org</u> Prog <u>Proj</u> **Amount** 4300 12 FL.VI.BIOL 04000 00000 700P GENFD 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: Meroux, Linda
To: Machani, Rachana

Cc: <u>McCormac, Gregory</u>; <u>Santoro, Linda</u>

**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

From: Meroux, Linda

**Sent:** Saturday, June 13, 2020 10:20 AM **To:** Taylor, Jennifer <TaylorJ@flc.losrios.edu>

**Cc:** Harman, Joany <a href="mailto:losrios.edu">, McCormac, Gregory < McCormG@flc.losrios.edu</a>; McCormac, Gregory < McCormG@flc.losrios.edu</a>;

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

<sup>&</sup>quot;Without evidence, we know nothing"

<sup>&</sup>quot;A society that fears knowledge is a society that fears itself"
------ Bernard Beckett------

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

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<sup>&</sup>quot;A society that fears knowledge is a society that fears itself"
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