

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 B200401 CHANGE ORDER

Date	Revision	Page
07/11/2019	3 - 04/14/2020	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1020647 ZWERENZK HANEYB	04EDCA103 EDC	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

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

Phone: (916) 386-2665
Fax: (916) 381-4006

email:

Ship To: EL DORADO CENTER
RECEIVING
6699 CAMPUS DRIVE
PLACERVILLE CA 95667
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	700P ED.VI.BIOL BLANKET PURCHASE ORDER FOR BIOLOGY SUPPLIES AS REQUESTED BY EL DORADO CENTER	1.00 EA	2,420.00	2,420.00	05/31/2020
2- 1	101E FL.VA.PROJ BLANKET PURCHASE ORDER FOR BIOLOGY SUPPLIES AS REQUESTED BY EL DORADO CENTER	1.00 EA	500.00	500.00	05/31/2020

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

AUTHORIZED PERSONNEL:
KIM ZWERENZ
DAVID LAGALA
GREGORY MCCORMAC

02-27-20 PER J. HARMAN - ADD LINE 2 FOR \$500.00, BUDGET: FL.VA.PROJ 19000 101E. NEW PO TOTAL \$1,500.00 - BH

04-14-20 INCREASE LINE# 1 BY \$1,420.00 PER J. HARMAN. NEW PO TOTAL \$2,920.00 - BH

Sub Total Amount	2,920.00
Sales Tax Amount	0.00
Total PO Amount	2,920.00

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



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PURCHASE ORDER NO B200401 CHANGE ORDER

Date	Revision	Page
07/11/2019	3 - 04/14/2020	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
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Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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<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	ED.VI.BIOL	04000	00000	700P	2,420.00	2020
GENFD	4500	11	FL.VA.PROJ	19000	00000	101E	500.00	2020

0001020647CHAVEZA08-JUL-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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Authorized Signature
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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**LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO B200401
CHANGE ORDER**

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

Date	Revision	Page
07/11/2019	2 - 02/27/2020	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1020647 ZWERENZK HANEYB	04EDCA103 EDC	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

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

Phone: (916) 386-2665
Fax: (916) 381-4006

email:

Ship To: EL DORADO CENTER
RECEIVING
6699 CAMPUS DRIVE
PLACERVILLE CA 95667
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	700P ED.VI.BIOL BLANKET PURCHASE ORDER FOR BIOLOGY SUPPLIES AS REQUESTED BY EL DORADO CENTER	1.00EA	1,000.00	1,000.00	05/31/2020
2- 1	101E FL.VA.PROJ BLANKET PURCHASE ORDER FOR BIOLOGY SUPPLIES AS REQUESTED BY EL DORADO CENTER	1.00EA	500.00	500.00	05/31/2020

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

AUTHORIZED PERSONNEL:
KIM ZWERENZ
DAVID LAGALA
GREGORY MCCORMAC

02-27-20 PER J. HARMAN - ADD LINE 2 FOR \$500.00, BUDGET: FL.VA.PROJ 19000 101E. NEW PO TOTAL
\$1,500.00 - BH

Sub Total Amount	1,500.00
Sales Tax Amount	0.00
Total PO Amount	1,500.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	ED.VI.BIOL	04000	00000	700P	1,000.00	2020
GENFD	4500	11	FL.VA.PROJ	19000	00000	101E	500.00	2020

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Change Order Request

PO # B200401

Request Date: 02/14/2020

College/Dept: EDC

Vendor Name: Niles

ADD LINE 2 FOR \$500.00 WITH DESCRIPTION: FL.VA.PROJ: BLANKET PURCHASE
ORDER FOR BIOLOGY SUPPLIES AS REQUESTED BY EL DORADO CENTER

Budget to be charged GENFD 4500 11 FL.VA.PROJ 19000 00000 2020 101E

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO B200401

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Date	Revision	Page
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Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
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 6699 CAMPUS DRIVE
 PLACERVILLE CA 95667
 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 BIOLOGY SUPPLIES AS REQUESTED BY EL DORADO CENTER	1.00 LOT	1,000.00	1,000.00	05/31/2020

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

AUTHORIZED PERSONNEL:
 KIM ZWERENZ
 DAVID LAGALA
 GREGORY MCCORMAC

Sub Total Amount	1,000.00
Sales Tax Amount	0.00
Total PO Amount	1,000.00

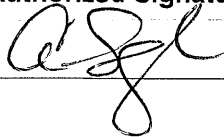
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	ED.VI.BIOL	04000	00000	700P	1,000.00	2020

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Requisition

Supplier: NILES BIOLOGICAL 000003944
 9298 ELDER CREEK RD
 SACRAMENTO CA 95829
 United States

Phone: (916) 386-2665 **Fax:** (916) 381-4006
email:

Ship To: RECEIVING
 6699 CAMPUS DR
 PLACERVILLE CA 95667

Business Unit: GENFD OPEN	
Req ID: 0001012817	Date: 06/11/2018
Requisition Name: 2019 NILES BIOLOGICAL	
Requester Kimberly Zwerenz	Bldg# EDC
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: ZWERENZK 11-JUN-2018	

Line-Schd	Description	Quantity	UOM	* Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR BIOLOGY SUPPLIES AS REQUESTED BY EL DORADO CENTER VALID 7/1/17 TO 5/31/18	1	LOT	1,000.00	1,000.00	07/02/2018

Total Requisition Amount: 1,000.00

NOTE TO PURCHASING
 ASSIGN B118 ---PO#
 NO TAX
 AMOUNT ONLY

FY18 B11

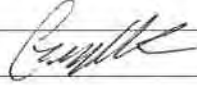
AUTHORIZED PERSONNEL:
 KIM ZWERENZ
 DAVID LAGALA
 GREGORY MCCORMAC

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4300	12	ED.VI.BIOL	04000	00000	700P	1,000.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of 700P

For grants/special projects Lottery

Name: 

Approval Signature 	Approval Signature	Approval Signature
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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