

**LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001110585**

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

Date	Revision	Page
02/06/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1024504 HENDRICKST HANEYB	04CYPH210 SME	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

**Supplier:** 0000004160  
 PASCO SCIENTIFIC  
 10101 FOOTHILLS BLVD  
 ROSEVILLE CA 95747-7100

**Phone:** (800) 772-8700  
**Fax:** (916) 786-7565

**email:** custserv@pasco.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	COATED PITH BALLS SE-7719	9.00 EA	5.00	45.00	02/21/2020
2- 1	HELMHOLTZ COIL SET, 500 TURN EM-6724	1.00 EA	275.00	275.00	02/21/2020
3- 1	SHIPPING	1.00 EA	17.00	17.00	02/21/2020

QUOTE# 4375

**Paid Ch# 94-791733**  
**02/18/20 Amt \$ 363.13**

Sub Total Amount	337.00
Sales Tax Amount	26.12
Total PO Amount	363.12

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.PHYS	19020	00000	700P	363.12	2020

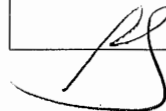
0001024504CHAVEZA05-FEB-2020

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.

# Requisition

**Supplier:** PASCO SCIENTIFIC 0000004160  
 10101 FOOTHILLS BLVD  
 ROSEVILLE CA 95747-7100  
 United States

**Phone:** (800) 772-8700 **Fax:** (916) 786-7565  
**email:** custserv@pasco.com

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001024504	01/27/2020	1	
Requisition Name:			
PASCO 310-2			
Requester			Bldg#
Theresa Hendricks			SME
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HENDRICT 27-JAN-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	COATED PITH BALLS SE-7719	9	EA	5.00	45.00	02/21/2020
2-1	HELMHOLTZ COIL SET, 500 TURN EM-6724	1	EA	275.00	275.00	02/21/2020
3-1	SHIPPING	1	EA	17.00	17.00	02/21/2020

337.00 Sub-total  
26.12 Est. tax

Total Requisition Amount: 363.12

<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	FL.VI.PHYS	19020	00000	700P	337.00

**Purchases Charged to Catagorical Programs, Grants or Special Project.**

This purchase is in compliance with the requirement of \_\_\_\_\_

For grants/special projects \_\_\_\_\_

\_\_\_\_\_

Name: \_\_\_\_\_

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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## Shipping Address & Contact

Los Rios CC District  
Folsom Lake Coll  
1919 Spanos Court  
Sacramento, CA 95630  
US

Email: hendrit@flc.losrios.edu  
Phone: 9166086776  
Fax: 9166086776

## Billing Address & Contact

Los Rios CC District  
Folsom Lake Coll  
1919 Spanos Court  
Sacramento, CA 95630  
US

Email: hendrit@flc.losrios.edu  
Phone: 9166086776  
Fax: 9166086776

## Shipping Details

Method: Standard Ground  
Estimated Weight: 6.59 lbs  
Estimated Volume: 0.53 ft<sup>3</sup>

## Item Details

P/N	Description	Qty	Item Price	Item Total
EM-6724	Helmholtz Coil Set, 500 Turn	1	\$275/ea.	\$275.00
SE-7719	Coated Pith Balls	9	\$5/ea.	\$45.00
			<b>Subtotal:</b>	\$320.00
			<b>Tax:</b>	\$26.13
			<b>Shipping:</b>	\$17.00
			<b>Order Total:</b>	<b>\$363.13</b>

10101 Foothills Boulevard, Roseville, CA 95747 USA

www.pasco.com | Phone: 1-916-786-3800 | Fax: 1-916-786-7565 | custserv@pasco.com