

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001110455

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
01/29/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1024472 HENDRICKST HANEYB	04CYPH210 SME	

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	EM-3535 BASIC MODULAR CIRCUITS KIT	8.00 EA	180.00	1,440.00	02/10/2020
2- 1	ME-9825 MATTER MODEL	1.00 EA	67.00	67.00	02/10/2020
3- 1	ME-9847 ROTATIONAL INERTIA WANDS	1.00 EA	77.00	77.00	02/10/2020
4- 1	OS-8441 DIFFRACTION SCANNER	1.00 EA	289.00	289.00	02/10/2020
5- 1	OS-8458 GREEN DIODE LASER	1.00 EA	206.00	206.00	02/10/2020
6- 1	SHIPPING	1.00 EA	80.00	80.00	02/10/2020

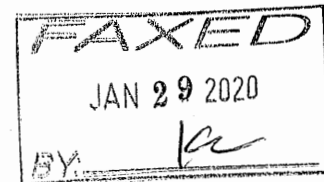
QUOTE 4154

**Paid Ch #94-792370**  
**03/04/20 \$ 2326.33**

Sub Total Amount	2,159.00
Sales Tax Amount	167.33
Total PO Amount	2,326.33

<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	2,326.33	2020

0001024472CHAVEZA28-JAN-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> GENFD OPEN		
Req ID:	Date	Page
0001024472	01/24/2020	1
Requisition Name:		
PASCO Phys OTO 2		
Requester		
Theresa Hendricks		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: HENDRICT 24-JAN-2020		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	EM-3535 BASIC MODULAR CIRCUITS KIT	8	EA	180.00	1,440.00 02/21/2020
2-1	ME-9825 MATTER MODEL	1	EA	67.00	67.00 02/21/2020
3-1	ME-9847 ROTATIONAL INERTIA WANDS	1	EA	77.00	77.00 02/21/2020
4-1	OS-8441 DIFFRACTION SCANNER	1	EA	289.00	289.00 02/21/2020
5-1	OS-8458 GREEN DIODE LASER	1	EA	206.00	206.00 02/21/2020
6-1	SHIPPING	1	EA	80.00	80.00 02/21/2020

2,159.00 Sub-total  
167.33 Est. tax

Total Requisition Amount: 2,326.33

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.PHYS	19020	00000	700P	2,159.00

## 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

## 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: 82.23 lbs  
Estimated Volume: 6.5 ft<sup>3</sup>

## Item Details

P/N	Description	Qty	Item Price	Item Total
EM-3535	Basic Modular Circuits Kit	8	\$180/ea.	\$1,440.00
ME-9825	Matter Model	1	\$67/ea.	\$67.00
ME-9847	Rotational Inertia Wands	1	\$77/ea.	\$77.00
OS-8441	Diffraction Scanner	1	\$289/ea.	\$289.00
OS-8458	Green Diode Laser	1	\$206/ea.	\$206.00
Subtotal:				\$2,079.00
Tax:				\$167.34
Shipping:				\$80.00
<b>Order Total:</b>				<b>\$2,326.34</b>

10101 Foothills Boulevard, Roseville, CA 95747 USA

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