

# LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO B200566 CHANGE ORDER

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
07/26/2019	1 - 02/13/2020	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1021017 HINTZEJ HANEYB	04CYPH110 SME	

**Supplier:** 0000036879  
QUALITY CONTROL SERVICES  
2340 SE 11TH AVENUE  
PORTLAND OR 97214

**Phone:** (503) 236-2712  
**Fax:** (503) 235-2535

**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	5600 BLANKET PURCHASE ORDER FOR ELECTRONIC BALANCE CALIBRATION, SERVICE, REPAIR AND RELATED PARTS, FOR FOLSOM LAKE COLLEGE CHEMISTRY	1.00 EA	2,684.00	2,684.00	06/30/2020

PRICES PER ATTACHED QCS QUOTE #07222019 DATED 7/22/2019 OF \$80.00 PER BALANCE X 19 BALANCES PLUS  
REPAIR COSTS TO BE DETERMINED ON 3 BROKEN BALANCES, PER MOLLY MORRELL AT EXT.306 (503)236-2712,  
MMorrel@qc-services.com

PER PO TERMS AND CONDITIONS ITEM #19 CONTRACTOR IS TO PROVIDE PROOF OF INSURANCE CERTIFICATES LISTING  
LRCCD AS ADDITIONALLY INSURED.

VALID FROM 07/01/2019 TO 06/30/2020

**AUTHORIZED PERSONNEL:**  
GREG MCCORMAC  
LINDA SANTORO  
JEANNE HINTZE  
LINDA MEROUX

PREVIOUS PO WAS IN 2014: B114246

02-13-20 DECREASE PO BY \$66.00 PER J. HARMAN. NEW PO TOTAL \$ 2684.00 - BH

**DO NOT SEND TO VENDOR**

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**

**Authorized Signature**  
on Total PO  
Amount Page

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.

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<b>Date</b>	<b>Revision</b>	<b>Page</b>
07/26/2019	1 - 02/13/2020	2
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NET 30	Shipping Point	Best Method
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1021017 HINTZEJ HANEYB	04CYPH110 SME	

**Ship To:** FOLSOM LAKE COLLEGE  
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Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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Sub Total Amount	2,684.00
Sales Tax Amount	0.00
Total PO Amount	2,684.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VI.CHEM	19050	00000	041A	2,684.00	2020

0001021017CHAVEZA23-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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Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	5600 BLANKET PURCHASE ORDER FOR ELECTRONIC BALANCE CALIBRATION, SERVICE, REPAIR AND RELATED PARTS, FOR FOLSOM LAKE COLLEGE CHEMISTRY	1.00 EA	2,750.00	2,750.00	06/30/2020

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LRCCD AS ADDITIONALLY INSURED.

VALID FROM 07/01/2019 TO 06/30/2020

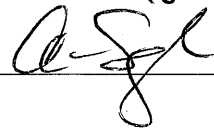
AUTHORIZED PERSONNEL:  
GREG MCCORMAC  
LINDA SANTORO  
JEANNE HINTZE  
LINDA MEROUX

PREVIOUS PO WAS IN 2014: B114246

Sub Total Amount	2,750.00
Sales Tax Amount	0.00
Total PO Amount	2,750.00

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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	5600	11	FL.VI.CHEM	19050	00000	041A	2,750.00	2020

0001021017CHAVEZA23-JUL-2019

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# Requisition

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2340 SE 11TH AVENUE  
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United States

**Phone:** (503) 236-2712 **Fax:** (503) 235-2535  
**email:**

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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001021017	Date: 07/22/2019
Page 1	
Requisition Name: 2020 QUALITY CONTROL SERVICES	
Requester: Jeanne Hintze	Bldg# SME
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: HINTZEJ 22-JUL-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	5600 BLANKET PURCHASE ORDER FOR ELECTRONIC BALANCE CALIBRATION, SERVICE, REPAIR AND RELATED PARTS, FOR FOLSOM LAKE COLLEGE CHEMISTRY, VALID FROM 7/1/19 TO 6/30/20	1	EA	2,750.00	2,750.00	08/05/2019

2,750.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 2,750.00

NOTE TO PURCHASING:  
ASSIGN BPO #B120\_\_\_\_  
NO TAX  
AMOUNT ONLY

AUTHORIZED PERSONNEL:  
GREG MCCORMAC  
LINDA SANTORO  
JEANNE HINTZE  
LINDA MEROUX

PREVIOUS BPO WAS IN 2014: # B114246

PRICES PER ATTACHED QCS QUOTE #07222019 DATED 7/22/2019 OF \$80.00 PER BALANCE X 19 BALANCES PLUS REPAIR COSTS TO BE DETERMINED ON 3 BROKEN BALANCES, PER MOLLY MORRELL AT EXT.306 (503)236-2712, MMorrel@qc-services.com

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GENFD	5600	11	FL.VI.CHEM	19050	00000	041A	2,750.00

Approval Signature	Approval Signature	Approval Signature
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**From:** [Molly Morrell](#)  
**To:** [Hintze, Jeanne](#)  
**Subject:** Quote #07222019  
**Date:** Monday, July 22, 2019 2:14:11 PM  
**Attachments:** [SKM\\_C754e19072214160.pdf](#)

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Quote #07222019

Hello Jeanne,

The following is our Quote #07222019 for the onsite service of you precision weighing equipment:  
\$80.00 per balance, includes a Certificate of Calibration  
 $\$80.00 \times 19 = \$1520.00$

We will have our technician look again at your 3 repairs to see if they can be fixed onsite.  
Otherwise you have \$680.00 to put toward your 3 repairs.

We look forward to hearing from you.

Thank you,

***Molly Morrell***

Quality Control Services

503-236-2712 ext. 306