

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001110519

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

Date	Revision	Page
01/31/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1024578 HENDRICKST HANEYB	04CYPH210 SME	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000004924
 SCHOOL SPECIALTY INC
 PO BOX 1579
 APPLETON WI 54912-1579

Phone: (888) 388-3224
Fax: (888) 388-6344

email: orders@schoolspecialty.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	EISCO LABS EQUILIBRIUM TUBE APPARATUS, 4 SHAPES WITH BASE, BOROSILICATE GLASS ITEM #: 2022669	9.00 EA	16.87	151.83	02/28/2020

CART 12832654566136

Paid Ch# 94-791783
2/12/20 Amt \$ 163.6

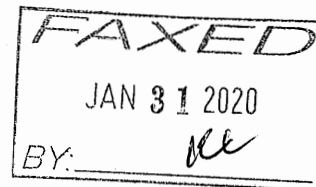
Sub Total Amount	151.83
Sales Tax Amount	11.77
Total PO Amount	163.60

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.PHYS	19020	00000	700P	163.60	2020

0001024578CHAVEZA30-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: SCHOOL SPECIALTY INC 0000004924
PO BOX 1579
APPLETON WI 54912-1579
United States

Phone: (888) 388-3224 **Fax:** (888) 388-6344
email: orders@schoolspecialty.com

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

Business Unit: GENFD OPEN		
Req ID: 0001024578	Date: 01/29/2020	Page: 1
Requisition Name: SCHOOL SPECIALTIES PHYS		
Requester: Theresa Hendricks		Bldg# SME
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: HENDRICT	29-JAN-2020	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	EISCO LABS EQUILIBRIUM TUBE APPARATUS, 4 SHAPES WITH BASE, BOROSILICATE GLASS ITEM #: 2022669	9	EA	16.87	151.83	02/28/2020

151.83 Sub-total
11.77 Est. tax

Total Requisition Amount: 163.60

<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	151.83

<p align="center">Purchases Charged to Catagorical Programs, Grants or Special Project.</p> <p>This purchase is in compliance with the requirement of _____</p> <p>For grants/special projects _____</p> <p>_____</p> <p>Name: _____</p>

Approval Signature	Approval Signature	Approval Signature
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Quote - Saved Cart

Created By **THERESA HENDRICKS**

Prices are subject to change

Cart Name Your Shopping Cart

Cart 12832654566136

Last Modified on 01/30/2020

STATUS: Saved Cart

Ship to

Theresa hendricks
10 College Pkwy
Folsom, California 95630-6798
United States
9166086776
hendrit@flc.losrios.edu


Payment

Theresa hendricks
10 College Pkwy
Folsom, California 95630-6798
United States
9166086776
hendrit@flc.losrios.edu

Order Summary

Subtotal	\$151.83
+ Estimated Tax	\$11.77
+ Shipping	\$0.00
Total:	\$163.60

1 Items

Product	Quantity	Unit Price	Total Price
 Eisco Labs Equilibrium Tube Apparatus, 4 Shapes with Base, Borosilicate Glass Item #: 2022669	9	\$16.87 \$22.49	\$151.83