

LOS RIOS COMMUNITY COLLEGE DISTRICT

**PURCHASE ORDER NO 0001106778
CHANGE ORDER**

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

Date 07/11/2019	Revision 1 - 09/16/2019	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via See Details
Reference: 1020658 ZWERENZK HANEYB		Location / Dept 04EDCA103 EDC

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000009461
STERICYCLE INC
4010 COMMERCIAL AVE
NORTHBROOK IL 60062

Phone: (866) 783-7422
Fax: (866) 783-7432

email: government@stericycle.com

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
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BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5500	11	ED.VI.IDES	65700	00000	073H	2,750.00	2020
GENFD	5500	11	FL.VI.IDES	65700	00000	073H	3,000.00	2020

0001020658CHAVEZA08-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>

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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07/11/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
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Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	ED.VI.IDES WASTE SERVICES AGREEMENT FOR CUSTOMER#6018822 EL DORADO CENTER BIOMEDICAL WASTE	1.00 EA	2,750.00	2,750.00	06/30/2020

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

THIS PO VALID FROM 07-01-19 TO 06-30-2020

PER 36 MONTH AGREEMENT 07-01-2019 TO 06-30-2021

AUTHORIZED PERSONNEL:
 GREG MCCORMAC
 LINDA SANTORO
 KIM ZWERENZ

FY 18 PO 0001093368
 FY 17 PO 0001087620
 FY 16 PO 0001083708

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

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5500	11	ED.VI.IDES	65700	00000	073H	2,750.00	2020

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Reference:	Location / Dept	
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Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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<p>Authorized Signature</p>	<p>Authorized Signature on Total PO Amount Page</p>
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Requisition

Supplier: STERICYCLE INC 0000009461
 4010 COMMERCIAL AVE
 NORTHBROOK IL 60062
 United States

Phone: (866) 783-7422 **Fax:** (866) 783-7432
email: government@stericycle.com

Ship To: RECEIVING
 6699 CAMPUS DRIVE
 PLACERVILLE CA 95667

Business Unit: GENFD OPEN		
Req ID: 0001020658	Date 07/03/2019	Page 1
Requisition Name: 2020 STERICYCLE EDC		
Requester Kimberly Zwerenz		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: ZWERENZK 03-JUL-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ED.VI.IDES WASTE SERVICES AGREEMENT FOR CUSTOMER#6018822 EL DORADO CENTER BIOMEDICAL WASTE	1	EA	2,750.00	2,750.00	07/10/2019

2,750.00	Sub-total
0.00	Est. tax

Total Requisition Amount: 2,750.00

VALID FROM 07-01-19 TO 06-30-2021

36 MONTH AGREEMENT 07-01-2019 TO 06-30-2021

AUTHORIZED PERSONNEL:
 GREG MCCORMAC
 LINDA SANTORO
 KIM ZWERENZ

FY 18 PO 0001093368
 FY 17 PO 0001087620
 FY 16 PO 0001083708

<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	5500	11	ED.VI.IDES	65700	00000	073H	2,750.00

Approval Signature	Approval Signature	Approval Signature
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