

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO B200038 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
06/28/2019	1 - 08/30/2019	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1019496 MEROUXL HANEYB	04CYPH112 SME	

Supplier: 0000005598
TRIARCH INC
PO BOX 98
RIPON WI 54971

Phone: (920) 748-5125
Fax: (920) 748-3034

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	BLANKET PURCHASE ORDER FOR LIFE SCIENCES (BIOLOGY) FOR FOLSOM LAKE COLLEGE	1.00 EA	1,500.00	1,500.00	05/31/2020

VALID FROM 07-01-2019 TO 05-31-2020

AUTHORIZED PERSONNEL:
GREG MCCORMAC
LINDA SANTORO
LINDA MEROUX

PY PO B119039

08-30-19 INCREASE PO BY \$500.00 PER J. HARMAN. NEW PO TOTAL = \$1,500.00 - BH

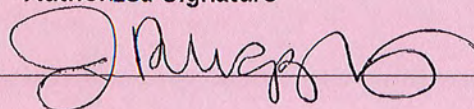
Sub Total Amount	1,500.00
Sales Tax Amount	0.00
Total PO Amount	1,500.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.BIOL	04000	00000	700P	1,500.00	2020

0001019496CHAVEZA24-MAY-2019

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.

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO B200038
CHANGE ORDER

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06/28/2019	1 - 08/30/2019	2
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Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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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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Authorized Signature
Authorized Signature
on Total PO
Amount Page

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Change Order Request

Email Completed Change Order Request Form to: FLC-BSOChangeOrder@flc.losrios.edu

PO# B200038 **REQUEST DATE:** 08/29/2019 **COLLEGE/DEPT.:** FLC/BIOL

VENDOR NAME: TRIARCH

☒ INCREASE BLANKET PO BY \$500.00

BUDGET: GENFD 4300 12 FL.VI.BIOL 04000 00000 700P

Requested By: Linda Meroux

Approved By: Greg McCormac

LOS RIOS COMMUNITY COLLEGE DISTRICT

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TRIARCH INC
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VALID FROM 07-01-2019 TO 05-31-2020

AUTHORIZED PERSONNEL:
GREG MCCORMAC
LINDA SANTORO
LINDA MEROUX

PY PO B119039

Sub Total Amount	1,000.00
Sales Tax Amount	0.00
Total PO Amount	1,000.00

<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.BIOL	04000	00000	700P	1,000.00	2020

0001019496CHAVEZA24-MAY-2019

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Requisition

Supplier: TRIARCH INC 0000005598
PO BOX 98
RIPON WI 54971
United States

Phone: (920) 748-5125 **Fax:** (920) 748-3034
email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001019496	07/01/2019	1	
Requisition Name:			
2020 TRIARCH, INC			
Requester		Bldg#	
Linda Meroux		SME	
Requester Signature			
Buyer:			
Approved:			
Entered By: MEROUXL 09-MAY-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR LIFE SCIENCES (BIOLOGY) FOR FOLSOM LAKE COLLEGE 7/1/19 TO 5/31/20	1	EA	1,000.00	1,000.00	07/01/2019

1,000.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 1,000.00

AUTHORIZED PERSONNEL:
GREG MCCORMAC
LINDA SANTORO
LINDA MEROUX

PY BPO B119039

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

NOTE TO PURCHASING
ASSIGN B120___PO#
NO TAX
AMOUNT ONLY

<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.BIOL	04000	00000	700P	1,000.00

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

From: [Meroux, Linda](#)
To: [Machani, Rachana](#)
Cc: [McCormac, Gregory](#); [Santoro, Linda](#)
Subject: Fw: FLC Biology Lottery accounts FY 2019/20 to be closed
Date: Wednesday, June 17, 2020 12:03:38 PM

Hi Rachana...I am forwarding the same thing I provided to Jennifer that should help you in closing our Biology accounts. See email below.

Linda Meroux
Lab Technician – Biology
Folsom Lake College
10 College Parkway
Folsom, CA 95630
merouxl@flc.losrios.edu

“Without evidence, we know nothing”
“A society that fears knowledge is a society that fears itself”
----- Bernard Beckett-----

From: Meroux, Linda
Sent: Saturday, June 13, 2020 10:20 AM
To: Taylor, Jennifer <TaylorJ@flc.losrios.edu>
Cc: Harman, Joany <harmanj@flc.losrios.edu>; McCormac, Gregory <McCormG@flc.losrios.edu>; Santoro, Linda <santorl@flc.losrios.edu>
Subject: FLC Biology Lottery accounts FY 2019/20 to be closed

Hi Jennifer...just to make your life easier...lottery blankets that can be closed:

FLC Biology Lottery Accounts FY 2019/20 MONEY LEFT OVER

B200001	BIOCORPORATION	\$ 65.90
B200005	CAROLINA BIOLOGICAL	\$1,153.71
B200008	CLIAWAIVED	\$ 273.43
B200011	CYNMAR (SCI FIRST)	\$ 440.09
B200208	FISHER SCIENTIFIC	\$ 309.45
B200018	FLINN SCIENTIFIC	\$ 182.57

B200020	GRAINGER	\$ 136.61
B200355	LINE 3 HOME DEPOT	\$ 115.53
B200280	LINE 3 RALEY'S	\$ 40.92
B200030	NILES BIOLOGICAL	\$ 122.78
B200038	TRIARCH	\$ 248.17
B200040	VWR SCIENTIFIC	\$ 3,354.27

I am finished with all of these lottery blankets. All outstanding bills have been paid. The amounts listed are what should be left in each account that will not be used as we were told in late March to suspend purchasing which is what I did.

Linda Meroux
Lab Technician – Biology
Folsom Lake College
10 College Parkway
Folsom, CA 95630
merouxl@flc.losrios.edu

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