

# Los Rios Community College District

Purchasing: (916)568-3071 \* FAX (916) 568-3145  
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 \* FAX (916) 286-3636  
Acctg-ops@losrios.edu

**PURCHASE ORDER NO B200402**  
**CANCELED PO**

<b>Date</b>	<b>Revision</b>	<b>Page</b>
07/11/2019	2 - 03/26/2020	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Method
<b>Reference:</b>		
1020648 ZWERENZK HANEYB EDC		

**PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO**

**Supplier:** 0000005598  
TRIARCH INC  
PO BOX 98  
RIPON WI 54971

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

**email:**

**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
1- 1	BLANKET PURCHASE ORDER FOR LIFE SCIENCES (BIOLOGY) FOR EL DORADO CENTER	1.00 EA	1,000.00	0.00	CANCEL

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

AUTHORIZED PERSONNEL:  
GREG MCCORMAC  
LINDA SANTORO  
KIM ZWERENZ

03-26-20 CANCEL PURCHASE ORDER PER J. HARMAN - BH

<b>Sub Total Amount</b>	0.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	0.00

<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>
							0.00	2020

0001020648CHAVEZA08-JUL-2019

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.

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 good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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 B200402

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.

**Supplier:** 0000005598  
TRIARCH INC  
PO BOX 98  
RIPON WI 54971

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

**email:**

Date	Revision	Page
07/11/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1020648 ZWERENZK HANEYB	04EDCA103	

**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
1- 1	BLANKET PURCHASE ORDER FOR LIFE SCIENCES (BIOLOGY) FOR EL DORADO CENTER	1.00 EA	1,000.00	1,000.00	05/31/2020

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

AUTHORIZED PERSONNEL:  
GREG MCCORMAC  
LINDA SANTORO  
KIM ZWERENZ

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

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	ED.VI.BIOL	04000	00000	700P	1,000.00	2020

0001020648CHAVEZA08-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

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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

# 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  
6699 CAMPUS DRIVE  
PLACERVILLE CA 95667

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001020648	07/03/2019	1	
Requisition Name: 2020 TRIARCH			
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	BLANKET PURCHASE ORDER FOR LIFE SCIENCES (BIOLOGY) FOR EL DORADO CENTER 7/1/19 TO 5/31/20	1	EA	1,000.00	1,000.00	07/10/2019

1,000.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 1,000.00

AUTHORIZED PERSONNEL:  
GREG MCCORMAC  
LINDA SANTORO  
KIM ZWERENZ

NOTE TO PURCHASING:  
ASSIGN B11\_\_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	ED.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