

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

PURCHASE ORDER NO 0001111154

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
03/12/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025221 ZWERENZK HANEYB	04EDCA103 EDC	

Supplier: 0000024305
US BANK
CORPORATE PAYMENT SYSTEM
PO BOX 790428
ST LOUIS MO 63179-0428

Ship To: EL DORADO CENTER
RECEIVING
6699 CAMPUS DRIVE
PLACERVILLE CA 95667
United States

email:

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	BOOK GP14ED7E. COLLECTION OF DIAGNOSTIC VENOUS BLOOD SPECIMENS, 7TH EDITION - E- DELIVERY AS PDF DOCUMENT DOWNLOAD	1.00 EA	180.00	180.00	03/18/2020
2- 1	BOOK GP33ED2E. ACCURACY IN PATIENT AND SPECIMEN IDENTIFICATION, 2ND EDITION - E- DELIVERY AS PDF DOCUMENT DOWNLOAD	1.00 EA	180.00	180.00	03/18/2020

CREDIT CARD PURCHASE
ORDER# 522122 - PLACED 03-12-2020 - BH

VENDOR:
CLSI.ORG (CLINICAL & LABORATORY STANDARDS INSTITUTE)
950 WEST VALLEY ROAD STE 2500
WAYNE PA 19087
PH: 610-688-0100

Paid Ch# 94-797148
04/14/20 Amt \$ 360.00

Sub Total Amount	360.00
Sales Tax Amount	0.00
Total PO Amount	360.00

DO NOT SEND TO VENDOR

<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.VTEA	12050	00000	314A	360.00	2020

0001025221CHAVEZA11-MAR-2020

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: US BANK
CORPORATE PAYMENT SYSTEM
PO BOX 790428
ST LOUIS MO 63179-0428
United States

0000024305

email:

Ship To: RECEIVING
6699 CAMPUS DR
PLACERVILLE CA 95667

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001025221	03/06/2020	1	
Requisition Name:			
US BANK (CLSI)			
Requester			
Kimberly Zwerenz			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ZWERENZK 06-MAR-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BOOK GP14ED7E. COLLECTION OF DIAGNOSTIC VENOUS BLOOD SPECIMENS, 7TH EDITION	1	EA	180.00	180.00	03/18/2020
2-1	BOOK GP33ED2E. ACCURACY IN PATIENT AND SPECIMEN IDENTIFICATION, 2ND EDITION	1	EA	180.00	180.00	03/18/2020
3-1	SHIPPING ESTIMATE	1	EA	20.00	20.00	03/18/2020

380.00 Sub-total
27.55 Est. tax

Total Requisition Amount: 407.55

VENDOR INFORMATION:
CLINICAL & LABORATORY STANDARDS INSTITUTE
950 WEST VALLEY ROAD STE 2500
WAYNE PA 19087
610-688-0100

SHOPPING CART

<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.VTEA	12050	00000	314A	380.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: VTEA - MLT
Project Grant: 314A
Program Director: VICTORIA MARYATT
Program Goal: goal 7

Approval Signature

Approval Signature

Approval Signature