

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001106789 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
07/11/2019	3 - 02/27/2020	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1020652 ZWERENZK HANEYB	04EDCA103 EDC	

Supplier: 0000021288
VEOLIA ENVIRONMENTAL SERVICES
3797 SPINNAKER COURT
FREMONT CA 94538

Phone: (510) 440-7393
Fax: (510) 656-4926

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	ED.VI.IDES MAINTENANCE AGREEMENT FOR REMOVAL & DISPOSAL OF CHEMICAL TOXIC & HAZARDOUS WASTE FROM THE CHEMISTRY, BIOLOGY DEPTS OF EDC	1.00 EA	3,000.00	3,000.00	06/30/2020
2- 1	FL.VI.IDES MAINTENANCE AGREEMENT FOR REMOVAL & DISPOSAL OF CHEMICAL TOXIC & HAZARDOUS WASTE FROM THE CHEMISTRY, BIOLOGY DEPTS OF FLC	1.00 EA	14,000.00	14,000.00	06/30/2020

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

AUTHORIZED PERSONNEL EDC LINE# 1 GREG MCCORMAC, LINDA SANTORO, KIM ZWERENZ
AUTHORIZED PERSONNEL FLC LINE# 2 GREG MCCORMAC, LINDA SANTORO, LINDA MEROUX, JEANNE HINTZE

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

09-16-19 ADD LINE# 2 PER J. HARMAN. NEW PO TOTAL \$11,000.00 - BH
02-27-20 INCREASE LINE# 2 BY \$6,000.00 PER J. HARMAN. NEW PO TOTAL \$17,000.00 - BH

Sub Total Amount	17,000.00
Sales Tax Amount	0.00
Total PO Amount	17,000.00

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Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature



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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
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Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	Year
GENFD	5500	11	ED.VI.IDES	65700	00000	073H	3,000.00	2020
GENFD	5500	11	FL.VI.IDES	65700	00000	073H	14,000.00	2020

0001020652CHAVEZA08-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>

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Authorized Signature
Authorized Signature
on Total PO
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Change Order Request

PO# 0001106789 REQUEST DATE: 02/25/2020 COLLEGE/DEPT.: FLC Chem

VENDOR NAME: Veolia Environmental Services

X INCREASE PO Line 2 BY \$6000 BUDGET: GENFD 5500 11 FL.VI.IDES 65700 00000 2020 073H

COMMENTS: This will be needed for Spring 2020 Waste Pick-up.

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2- 1	FL.VI.IDES MAINTENANCE AGREEMENT FOR REMOVAL & DISPOSAL OF CHEMICAL TOXIC & HAZARDOUS WASTE FROM THE CHEMISTRY, BIOLOGY DEPTS OF FLC	1.00 EA	8,000.00	8,000.00	06/30/2020

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

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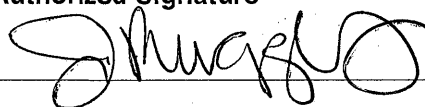
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LRCCD AS ADDITIONALLY INSURED.

09-16-19 ADD LINE# 2 PER J. HARMAN. NEW PO TOTAL \$11,000.00 - BH

Sub Total Amount	11,000.00
Sales Tax Amount	0.00
Total PO Amount	11,000.00

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Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	MAINT AGRMNT FOR REMOVAL & DISPOSAL OF CHEMICAL TOXIC & HAZARDOUS WASTE FROM THE CHEMISTRY, BIOLOGY DEPTS OF EDC	1.00 LOT	3,000.00	3,000.00	06/30/2020

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

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

Sub Total Amount	3,000.00
Sales Tax Amount	0.00
Total PO Amount	3,000.00

<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	5500	11	ED.VI.IDES	65700	00000	073H	3,000.00	2020

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Requisition

Supplier: VEOLIA ENVIRONMENTAL SERVICES 0000021288
3797 SPINNAKER COURT
FREMONT CA 94538
United States

Phone: (510) 440-7393 **Fax:** (510) 656-4926
email:

Ship To: RECEIVING
6699 CAMPUS DRIVE
PLACERVILLE CA 95667

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001020652	07/03/2019	1	
Requisition Name:			
2020 VEOLIA			
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	MAINT AGRMNT FOR REMOVAL & DISPOSAL OF CHEMICAL TOXIC & HAZARDOUS WASTE FROM THE CHEMISTRY, BIOLOGY DEPTS OF EDC VALID FROM 7/1/2019 - 5/31/2020	1	LOT	3,000.00	3,000.00	07/10/2019

3,000.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 3,000.00

NOTE TO PURCHASING:
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	5500	11	ED.VI.IDES	65700	00000	073H	3,000.00

Approval Signature	Approval Signature	Approval Signature
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