

Los Rios Community College District

PURCHASE ORDER NO 0001111435

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

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

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000021727
VWR INTERNATIONAL
PO BOX 626
BRIDGE PORT NJ 08014

Phone: (800) 932-5000
Fax: (866) 329-2897

email: vwrededucation@vwr.com

Date	Revision	Page
04/20/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025209 ZWERENZK HANEYB	04EDCA103 EDC	

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

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
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	DIFFERENTIA COUNTER, DIGITAL. PART NUMBER 470309-548	30.00 EA	236.45	7,093.50	04/27/2020

PLEASE BE ADVISED THAT EL DORADO CENTER RECEIVING HOURS ARE CURRENTLY THURSDAY ONLY FROM 11:00AM - 1:00PM UNTIL FURTHER NOTICE.

Paid Ch# 94-803544
6/25/20 Amt \$ 7613.47

Sub Total Amount	7,093.50
Sales Tax Amount	514.28
Total PO Amount	7,607.78

<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	7,607.78	2020

0001025209CHAVEZA17-APR-2020

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



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.

Requisition

Supplier: VWR INTERNATIONAL 0000021727
PO BOX 626
BRIDGE PORT NJ 08014
United States

Phone: (800) 932-5000 **Fax:** (866) 329-2897
email: vwreducation@vwr.com

Ship To: RECEIVING
6699 CAMPUS DR
PLACERVILLE CA 95667

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001025209	03/05/2020	1	
Requisition Name:			
VWR			
Requester			
Kimberly Zwerenz			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ZWERENZK 05-MAR-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	DIFFERENTIA COUNTER, DIGITAL. PART NUMBER 470309-548	30	EA	236.45	7,093.50	03/26/2020

7,093.50 Sub-total
514.28 Est. tax

Total Requisition Amount: 7,607.78

<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	7,093.50

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: VTEA - MLT
Project Grant: 314A
Program Director: VICTORIA MARYATT
Program Goal: MEETS OBJECTIVES #1, 5 AND 9

Approval Signature

Approval Signature

Approval Signature