

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO B200040 CHANGE ORDER

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

Date	Revision	Page
06/28/2019	2 - 12/12/2019	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1019498 MEROUXL HANEYB	04CYPH112 SME	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000005843
VWR SCIENTIFIC
100 MATSONFORD ROAD
RADNOR PA 19087

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

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 FOR LIFE SCIENCES (BIOLOGY) LAB SUPPLIES FOR FOLSOM LAKE COLLEGE	1.00 EA	9,500.00	9,500.00	05/31/2020

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

AUTHORIZED PERSONNEL:
GREG MCCORMAC
LINDA SANTORO
LINDA MEROUX

PY PO B119040

10-28-19 INCREASE PO BY \$3,000.00 PER J. HARMAN. NEW PO TOTAL \$11,000.00 - BH
12-11-19 DECREASE PO BY \$1,500.00 PER A. CHAVEZ. NEW PO TOTAL \$9,500.00 - BH

Sub Total Amount	9,500.00
Sales Tax Amount	0.00
Total PO Amount	9,500.00

<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	9,500.00	2020

0001019498CHAVEZA24-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.

Change Order Request

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

PO# B200040

REQUEST DATE: 11/27/2019

COLLEGE/DEPT.: FLC/BIOL

VENDOR NAME: VWR SCIENTIFIC

☒ DECREASE BLANKET PO BY \$1,500.00

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

Requested By: Linda Meroux

Approved By: Greg McCormac

LOS RIOS COMMUNITY COLLEGE DISTRICT **PURCHASE ORDER NO B200040** CHANGE ORDER

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Date	Revision	Page
06/28/2019	1 - 10/28/2019	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1019498 MEROUXL HANEYB	04CYPH112 SME	

Supplier: 0000005843
VWR SCIENTIFIC
100 MATSONFORD ROAD
RADNOR PA 19087

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

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 FOR LIFE SCIENCES (BIOLOGY) LAB SUPPLIES FOR FOLSOM LAKE COLLEGE	1.00 EA	11,000.00	11,000.00	05/31/2020

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

AUTHORIZED PERSONNEL:
GREG MCCORMAC
LINDA SANTORO
LINDA MEROUX

PY PO B119040

10-28-19 INCREASE PO BY \$3,000.00 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

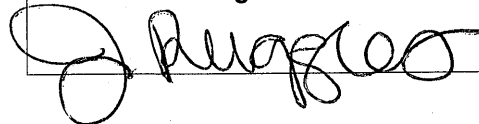
<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	FL.VI.BIOL	04000	00000	700P	11,000.00	2020

0001019498CHAVEZA24-MAY-2019

DO NOT SEND TO VENDOR

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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LOS RIOS COMMUNITY COLLEGE DISTRICT

**PURCHASE ORDER NO B200040
CHANGE ORDER**

PURCHASING: (916) 568-3071 • **FAX:** (916) 568-3145
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NET 30	Shipping Point	See Details
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Supplier: 0000005843
VWR SCIENTIFIC
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RADNOR PA 19087

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email:

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FOLSOM CA 95630
United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt?	Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
N						

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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United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	BLANKET PURCHASE ORDER FOR FOR LIFE SCIENCES (BIOLOGY) LAB SUPPLIES FOR FOLSOM LAKE COLLEGE	1.00	EA	8,000.00	8,000.00	05/31/2020

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

AUTHORIZED PERSONNEL:
GREG MCCORMAC
LINDA SANTORO
LINDA MEROUX

PY PO B119040

Sub Total Amount	8,000.00
Sales Tax Amount	0.00
Total PO Amount	8,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.BIOL	04000	00000	700P	8,000.00	2020

0001019498CHAVEZA24-MAY-2019

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Requisition

Supplier: VWR SCIENTIFIC 0000005843
 INTERNATIONAL LLC
 PO BOX 640169
 PITTSBURGH PA 15264-0169
 United States
Phone: (800) 932-5000 **Fax:** (866) 329-2897
email:

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit: GENFD OPEN	
Req ID: 0001019498	Date: 07/01/2019
Page 1	
Requisition Name: 2020 VWR SCI INTERNATIONAL LLC	
Requester: Linda Meroux	Bldg# SME
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: MEROUXL 09-MAY-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR FOR LIFE SCIENCES (BIOLOGY) LAB SUPPLIES FOR FOLSOM LAKE COLLEGE 7/1/19 TO 5/31/20	1	EA	8,000.00	8,000.00	07/01/2019

8,000.00 Sub-total
 0.00 Est. tax

Total Requisition Amount: 8,000.00

AUTHORIZED PERSONNEL:
 GREG MCCORMAC
 LINDA SANTORO
 LINDA MEROUX

PY BPO B119040

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

NOTE TO PURCHASING
 ASSIGN B120___PO#
 NO TAX
 AMOUNT ONLY

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.BIOL	04000	00000	700P	8,000.00

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