

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 B200041 CHANGE ORDER

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
06/28/2019	1 - 03/09/2020	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1019617 HINTZEJ 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 SUPPLIES, CHEMICALS, GLASSWARE FOR FOLSOM LAKE COLLEGE CHEMISTRY DEPARTMENT	1.00	EA	6,800.00	6,800.00	05/31/2020

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

AUTHORIZED PERSONNEL:
JEANNE HINTZE
GREG MCCORMAC
LINDA SANTORO

PY PO B119047

03-09-20 INCREASE PO BY \$1,900.00 PER J. HARMAN. NEW PO TOTAL \$6,800.00 - BH

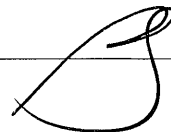
Sub Total Amount	6,800.00
Sales Tax Amount	0.00
Total PO Amount	6,800.00

<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.CHEM	19050	00000	700P	6,800.00	2020

0001019617CHAVEZA24-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.

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PURCHASE ORDER NO B200041 CHANGE ORDER

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Date	Revision	Page
06/28/2019	1 - 03/09/2020	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1019617 HINTZEJ 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
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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
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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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PURCHASE ORDER NO B200041

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
06/28/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1019617 HINTZEJ 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 SUPPLIES, CHEMICALS, GLASSWARE FOR FOLSOM LAKE COLLEGE CHEMISTRY DEPARTMENT	1.00 EA	4,900.00	4,900.00	05/31/2020

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

AUTHORIZED PERSONNEL:
JEANNE HINTZE
GREG MCCORMAC
LINDA SANTORO

PY PO B119047

Sub Total Amount	4,900.00
Sales Tax Amount	0.00
Total PO Amount	4,900.00

<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.CHEM	19050	00000	700P	4,900.00	2020

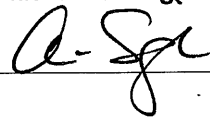
0001019617CHAVEZA24-MAY-2019

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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: VWR SCIENTIFIC 0000005843
SARGENT WELCH
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: 0001019617	Date: 07/01/2019
Page 1	
Requisition Name: 2020 VWR SCIENTIFIC	
Requester: Jeanne Hintze	Bldg# SME
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: HINTZEJ 14-MAY-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR SUPPLIES, CHEMICALS, GLASSWARE FOR FOLSOM LAKE COLLEGE CHEMISTRY DEPARTMENT 7/1/19 TO 5/31/20	1	EA	4,900.00	4,900.00	07/01/2019

4,900.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 4,900.00

AUTHORIZED PERSONNEL:
JEANNE HINTZE
GREG MCCORMAC
LINDA SANTORO

PY BPO B119047

NOTE TO PURCHASING:
ASSIGN B120___PO#
NO TAX
AMOUNT ONLY

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.CHEM	19050	00000	700P	4,900.00

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

From: [Hintze, Jeanne](#)
To: [Machani, Rachana](#)
Cc: [McCormac, Gregory](#); [Santoro, Linda](#)
Subject: Fw: VWR Scientific BPO# B200041
Date: Wednesday, June 17, 2020 1:49:37 PM
Attachments: [image001.png](#)

Rachana,

Sadly, yes. We are not allowed to spend, as cannot be there to receive items, even if okay to purchase. Sad to forfeit budget for Chemistry, but still a while until in person labs.

Thank you,

Jeanne

From: Machani, Rachana <MachanR@flc.losrios.edu>
Sent: Wednesday, June 17, 2020 9:50 AM
To: Hintze, Jeanne <hintzej@flc.losrios.edu>; Santoro, Linda <santorl@flc.losrios.edu>
Cc: McCormac, Gregory <McCormG@flc.losrios.edu>
Subject: VWR Scientific BPO# B200041

Good afternoon,

Can we go ahead and close this BPO?

It has a current balance of \$ 1447.56(GENFD 4300 12 FL.VI.CHEM 19050 00000 2020 700P). Please see below for reference.

PO ID	LINE	VENDOR	OPEN ENC	EXPENDED TOTAL
B200041	1	VWR SCIENTIFIC	1447.56	5352.44

Thankyou,

Best regards,

Rachana.