

Los Rios Community College District

PURCHASE ORDER NO B210129

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

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

Date 07/02/2020	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1025688 MEROUXL HANEYB		Location / Dept 04CYPH112

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 000008990
BIO CORPORATION
3910 MINNESOTA ST
ALEXANDRIA MN 56308

Phone: (320) 763-9094
Fax: (320) 763-3858

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
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	BLANKET PURCHASE ORDER FOR LIFE SCIENCES (BIOLOGY) LAB SUPPLIES FOR FOLSOM LAKE COLLEGE	1.00 EA	500.00	500.00	06/30/2021

VALID FROM 07-01-2020 TO 05-31-2021

AUTHORIZED PERSONNEL:
GREG MCCORMAC
LINDA SANTORO
LINDA MEROUX

PY PO B200001

Sub Total Amount	500.00
Sales Tax Amount	0.00
Total PO Amount	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	500.00	2021

0001025688CHAVEZA30-JUN-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.

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: BIO CORPORATION 0000008990
 3910 MINNESOTA ST
 ALEXANDRIA MN 56308
 United States

Phone: (320) 763-9094 **Fax:** (320) 763-3858
email:

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit: GENFD OPEN	
Req ID: 0001025688	Date: 07/01/2020
Page 1	
Requisition Name: 2021 BIO CORPORATION	
Requester Linda Meroux	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: MEROUXL 27-APR-2020	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR LIFE SCIENCES (BIOLOGY) LAB SUPPLIES FOR FOLSOM LAKE COLLEGE 7/1/2020 TO 05/31/2021	1	EA	500.00	500.00	07/01/2020

500.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 500.00

NOTE TO PURCHASING:
 ASSIGN B21___PO#
 NO TAX
 AMOUNT ONLY

AUTHORIZED PERSONNEL:
 GREG MCCORMAC
 LINDA SANTORO
 LINDA MEROUX

PY BPO B200001

<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.BIOL	04000	00000	700P	500.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY
 Project Grant: 700P
 Program Director: GREG MCCORMAC
 Program Goal: PURCHASE OF ELIGIBLE INSTRUCTIONAL SUPPLIES

Approval Signature	Approval Signature	Approval Signature
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