

**COMPLETED****Los Rios Community College District**

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

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

**PURCHASE ORDER NO B210131  
CHANGE ORDER**

<b>Date</b>	<b>Revision</b>	<b>Page</b>
07/02/2020	1 - 03/23/2021	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Method
<b>Reference:</b>	<b>Location / Dept</b>	
1025703 MEROUXL HANEYB	04CYPH112 SME	

**PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO**

**Supplier:** 0000000772  
CAROLINA BIOLOGICAL SUPPLY CO  
P O BOX 6010  
BURLINGTON NC 27216-6010

**Phone:** (800) 334-5551  
**Fax:** (336) 538-6330

**email:** customer\_service@carolina.com

**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

<b>Line-Sch</b>	<b>Item/Description</b>	<b>Quantity UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1- 1	BLANKET PURCHASE ORDER FOR LIFE SCIENCES (BIOLOGY) LAB SUPPLIES FOR FOLSOM LAKE COLLEGE	1.00 EA	2,000.00	2,000.00	06/30/2021

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

**AUTHORIZED PERSONNEL:**  
GREG MCCORMAC  
LINDA SANTORO  
LINDA MEROUX

PY PO B200005

03-23-21 PER J. HARMAN INCREASE PO BY \$1,500.00. NEW PO TOTAL \$2,000.00 (BH)

<b>Sub Total Amount</b>	2,000.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	2,000.00

<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	2,000.00	2021

0001025703CHAVEZA30-JUN-2020

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.

# Los Rios Community College District

PURCHASE ORDER NO B210131

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

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BURLINGTON NC 27216-6010

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**email:**

Date	Revision	Page
07/02/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025703 MEROUXL HANEYB	04CYPH112	

**Ship To:** FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
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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 B200005

<b>Sub Total Amount</b>	500.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	500.00

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Proj</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

0001025703CHAVEZA30-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**

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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

# Requisition

**Supplier:** CAROLINA BIOLOGICAL SUPPLY CO 0000000772  
P O BOX 60232  
CHARLOTTE NC 28260  
United States

**email:**

**Ship To:** RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001025703	07/01/2020	1	
Requisition Name:			
2021 CAROLINA BIOLOGICAL			
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 7/1/20 TO 5/31/21	1	EA	500.00	500.00	07/01/2020

500.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 500.00

AUTHORIZED PERSONNEL:  
GREG MCCORMAC  
LINDA SANTORO  
LINDA MEROUX

PY BPO B200005

NOTE TO PURCHASING:  
ASSIGN B 21\_\_\_PO#  
NO TAX  
AMOUNT ONLY

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
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