## 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

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

#### Supplier: 0000026250 CHEMGLASS LIFE SCIENCES LLC 3800 NORTH MILL ROAD VINELAND NJ 08360

Phone:(800) 843-1794Fax:(800) 922-4361

email: csemail@cglifesciences.com

Item/Description

BLANKET PURCHASE ORDER FOR SUPPLIES AND GLASSWARE FOR FOLSOM LAKE COLLEGE CHEMISTRY DEPARTMENT

## PURCHASE ORDER NO B210132

| Date         | Revis   | ion   | Page  |
|--------------|---|---|---|
| Payment Terr | •   |   | ⊥<br>Ship Via   |
|              | Shipping Po   |   | Best Method   |
|              | TZEJ HANEYB   |   | •   |
|              |   |   |   |
| Ship To:     | RECEIVING<br>10 COLLEGE P   | ARKWAY  |   |
| Bill To:     | 1919 Spanos Co  | ourt  |   |
| Quantity UOM | PO Price  | Extended Amt  | Due Date  |
| 1.00EA       | 1,500.00  | 1,500.00  | 06/30/2021  |
|              | 07/02/2020<br>Payment Tern<br>NET 30<br>Reference:<br>1026045 HIN<br>Ship To:<br>Bill To: | 07/02/2020    Payment Terms  Freight Terms    NET 30  Shipping Po    Reference:  1026045 HINTZEJ HANEYB    Ship To:  FOLSOM LAKE<br>RECEIVING<br>10 COLLEGE PA<br>FOLSOM CA 95<br>United States    Bill To:  LRCCD<br>Invoice to: acctg<br>1919 Spanos Co<br>Sacramento CA<br>United States    Quantity UOM  PO Price | OT/02/2020    Payment Terms  Freight Terms    NET 30  Shipping Point    Reference:  Location    1026045 HINTZEJ HANEYB  04CYPH1    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 |

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

AUTHORIZED PERSONNEL: JEANNE HINTZE GREG MCCORMAC LINDA SANTORO

PY PO B200007

Tax Exempt? N

Line-Sch

| Sub Total Amount | 1,500.00 |
|------------------|----------|
| Sales Tax Amount | 0.00     |
| Total PO Amount  | 1,500.00 |

| BU    | Acct | <u>Fd</u> | Org        | Prog  | <u>Sub</u> | <u>Proj</u> | Amount   | BYear |
|-------|------|-----------|------------|-------|------------|-------------|----------|-------|
| GENFD | 4300 | 12        | FL.VI.CHEM | 19050 | 00000      | 700P        | 1,500.00 | 2021  |

0001026045CHAVEZA30-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:                                    | CHEMGLASS LIFE SCIENCES LL  | C 0000026250                  |   |   | OPEN         |                       |
|--|---|-------------------------------|---|---|--------------|-----------------------|
|  | 3800 NORTH MILL ROAD<br>VINELAND NJ 08360<br>United States  |                               | Req ID:<br>0001026045<br>Requisition                                    | Date<br>07/01/20<br>Name:<br>SS LIFE SCI LI |              | Page<br>1             |
| Ship To:                                     | Phone: (800) 843-1794 Fa<br>email: csemail@cglifesciences.cor<br>RECEIVING<br>10 COLLEGE PARKWAY<br>FOLSOM CA 95630 | <b>x:</b> (800) 922-4361<br>n | Requester<br>Jeanne Hintz<br>Requester Signa<br>Buyer: Bre<br>Approved: | e   |              |                       |
| Line-Schd                                    | Description   |                               | Quantity UOM  | Price                                       | Extended Amt | Due Date              |
| 1-1  | BLANKET PURCHASE ORDE<br>AND GLASSWARE FOR FOL<br>CHEMISTRY DEPARTMENT<br>5/31/21                                   | SOM LAKE COLLEGE              | 1 EA  | 1,500.00                                    | 1,500.00     | 07/01/2020            |
|  |   |                               | Total Requisitio  |   |              | Sub-total<br>Est. tax |
| NOTE TO F<br>ASSIGN B2<br>NO TAX<br>AMOUNT C |   |                               |   |   |              |                       |
| JEANNE HI<br>GREG MCC<br>LINDA SAN           | CORMAC<br>TORO  |                               |   |   |              |                       |
| PY BPO B2                                    | 00007<br>Acct Ed Ora Prog Sul   | o Proj                        | Amount  |   |              |                       |

| <u>BU</u> | <u>Acct</u> | <u>Fd</u> | <u>Org</u> | Prog  | <u>Sub</u> | <u>Proj</u> | <u>Amount</u> |
|-----------|-------------|-----------|------------|-------|------------|-------------|---------------|
| GENFD     | 4300        | 12        | FL.VI.CHEM | 19050 | 00000      | 700P        | 1,500.00      |

### Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY Project Grant: 700P Program Director: GREG MCCORMAC Program Goal: ELIGIBLE INSTUCTIONAL MATERIALS

| Approval Signature | Approval Signature | Approval Signature |
|--------------------|--------------------|--------------------|
|                    |                    |                    |

# Requisition

| CHEMGLASS LIFE SCIENCES LLC 000002625<br>3800 NORTH MILL ROAD<br>VINELAND NJ 08360<br>United States<br>Phone: (800) 843-1794 Fax: (800) 922-4361<br>email: customer-service@cglifesciences.com | Req ID:<br>0001012373<br>Requisition<br>2019 CHEMGL/<br>Requester<br>Jeanne Hintz   | Date<br>07/01/2<br>Name:<br>ASS LIFE SCIEN<br>2e Claune   | Page<br>2018 1<br>ICES  |
|--|---|---|---|
| RECEIVING<br>10 COLLEGE PARKWAY  |   | J   | 0<br>ser  |
| FOLSOM CA 95630-6798   | Approved:<br>Entered By:  | HINTZEJ 15-   | MAY-2018  |
| Description  | Quantity UOM  | Price   | Extended Amt Due Date   |
| BLANKET PURCHASE ORDER FOR SUPPLIES<br>AND GLASSWARE FOR FOLSOM LAKE COLLEGE<br>CHEMISTRY DEPARTMENT 7/1/18 TO<br>5/31/19  | 1 EA 1,000.00   |   | 1,000.0007/01/2018  |
|  | Total Requisition Ame   | ount:   | 1,000.00  |
| URCHASING:<br>19PO#<br>INLY  |   |   |   |
| ED PERSONNEL:<br>NTZE<br>CORMAC<br>TORO  |   |   |   |
| 18313  |   |   |   |
|  |   |   |   |
| <u>Acct Fd Org Prog Sub Proj</u><br>300 12 FL.VI.CHEM 19050 00000 700P 1   | <u>Amount</u><br>1,000.00   |   |   |
| Dunchasses Channed by Catagonical Dunchasses Cha   |   |   |   |
| chase is in compliance with the requirement of   | Lottery   | oject.  |   |
|  | 3800 NORTH MILL ROAD<br>VINELAND NJ 08360<br>United States    Phone:  (800) 843-1794  Fax:  (800) 922-4361    email:  customer-service@cglifesciences.com    RECEIVING  10 COLLEGE PARKWAY    FOLSOM CA 95630-6798    Description    BLANKET PURCHASE ORDER FOR SUPPLIES<br>AND GLASSWARE FOR FOLSOM LAKE COLLEGE<br>CHEMISTRY DEPARTMENT 7/1/18 TO<br>5/31/19    URCHASING:    19PO#    NLY    ED PERSONNEL:    NTZE<br>ORMAC<br>TORO    18313    cct  Fd    Org  Prog    Sub  Proj    300 12  FL.VI.CHEM    19050  00000    18313 | 3800 NORTH MILL ROAD<br>VINELAND NJ 08360<br>United States  Reg ID:<br>0001012273<br>Requisition<br>2019 CHEMGI<br>10 COLLEGE PARKWAY<br>FOLSOM CA 95630-6798  Fax: (800) 922-4361<br>Requester Sign<br>Buyer: Nic<br>Approved:<br>Entered By:    Description  Quantity UOM    BLANKET PURCHASE ORDER FOR SUPPLIES<br>AND GLASSWARE FOR FOLSOM LAKE COLLEGE<br>CHEMISTRY DEPARTMENT 7/1/18 TO<br>5/31/19  1    URCHASING:<br>19_PO#  Total Requisition Am    URCHASING:<br>19_PO#  Prog  Sub  Proj  Amounti<br>1,000.00    18313  Edd  Fog  Sub  Proj  Amounti<br>1,000.00    Band  19_PO#  NLY  1,000.00  1,000.00 | 3800 NORTH MILL ROAD<br>VinteLAND N0 0350<br>United States  Req ID: Detect<br>Phone: (800) 843-1794  Fax: (800) 922-4361    Phone: (800) 843-1794  Fax: (800) 922-4361  Requisition Name:<br>2010 12:273  07/01/27<br>Requisition Name:<br>2010 12:273    Phone: (800) 843-1794  Fax: (800) 922-4361  Requisition Name:<br>2010 12:273  07/01/27<br>Requisition Name:<br>2010 12:273    RECEIVING<br>10 COLLEGE PARKWAY<br>FOLSOM CA 95630-6798  Buyer: Nicholas Shewnak<br>Approved:<br>BLANKET PURCHASE ORDER FOR SUPPLIES<br>AND GLASSWARE FOR FOLSOM LAKE COLLEGE<br>OHEMISTRY DEPARTMENT 7/1/18 TO<br>5/31/19  1  EA  1,000.00    URCHASING:<br>19_PO#<br>NLY  Total Requisition Amount: |

| /al Signature | A | ure  | Signat | oval | ppro | F | re | Approval Signature |
|---------------|---|------|--------|------|------|---|----|--------------------|
|               |   | chl, | Ple.   | M    | 1    |   |    | gul                |
| _             |   | and  | pa     | A    | -1   |   |    | Jun .              |