

## Los Rios Community College District

PURCHASE ORDER NO B210360

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:** 0000001330  
CYNMAR CORPORATION  
21709 ROUTE 4 NORTH  
PO BOX 530  
CARLINVILLE IL 62626

**Phone:** (800) 223-3517  
**Fax:** (800) 754-5154

**email:** cynmar@cynmar.com

Date	Revision	Page
08/05/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025563 ZWERENZK HANEYB	04EDCA103	

**Ship To:** EL DORADO CENTER  
RECEIVING  
6699 CAMPUS DRIVE  
PLACERVILLE CA 95667  
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 SUPPLIES, CHEMICAL, GLASSWARE FOR EL DORADO CENTER CHEMISTRY DEPARTMENT 7/1/20 - 5/31/21	1.00 EA	1,000.00	1,000.00	06/30/2021

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

AUTHORIZED PERSONNEL:  
KIM ZWERENZ  
GREG MCCORMAC  
LINDA SANTORO

PY PO B200785

<b>Sub Total Amount</b>	1,000.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	1,000.00

<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	ED.VI.CHEM	19050	00000	700P	1,000.00	2021

0001025563CHAVEZA04-AUG-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:** CYNMAR CORPORATION 0000001330  
 21709 ROUTE 4 NORTH  
 PO BOX 530  
 CARLINVILLE IL 62626  
 United States  
**Phone:** (800) 223-3517 **Fax:** (800) 754-5154  
**email:** cynmar@cynmar.com

**Ship To:** RECEIVING  
 6699 CAMPUS DRIVE  
 PLACERVILLE CA 95667

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001025563	07/01/2020	1	
Requisition Name:			
2021 CYNMAR CHEMISTRY EDC			
Requester			
Kimberly Zwerenz			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ZWERENZK 10-APR-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR SUPPLIES, CHEMICAL, GLASSWARE FOR EL DORADO CENTER CHEMISTRY DEPARTMENT 7/1/20 - 5/31/21	1	EA	1,000.00	1,000.00	07/01/2020

1,000.00 Sub-total  
 0.00 Est. tax

Total Requisition Amount: 1,000.00

FY20 BPO# B200785  
 AUTHORIZED PERSONNEL:  
 KIM ZWERENZ  
 GREG MCCORMAC  
 LINDA SANTORO

NOTE TO PURCHASING:  
 ASSIGN B21\_\_\_PO#  
 NO TAX  
 AMOUNT ONLY

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	ED.VI.CHEM	19050	00000	700P	1,000.00

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

Program Name: Lottery  
 Project Grant: 700P  
 Program Director: Greg McCormac  
 Program Goal: Eligible supply purchase

Approval Signature

Approval Signature

Approval Signature