

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 0001114921
CHANGE ORDER

Date 03/29/2021	Revision 1 - 09/16/2021	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1029239 ZWERENZK HANEYB	Location / Dept 04EDCA103 EDC	

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

Ship To: EL DORADO CENTER
RECEIVING
6699 CAMPUS DR
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	Use Tax Applicable: Y				
Line-Sch		Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1		STERILIZATION BOX #150-24708	12.00 EA	15.59	187.08	04/05/2021
2- 1		LIDS FOR STERILIZATION BOX #150-24709	6.00 EA	13.86	83.16	04/05/2021
3- 1		STORAGE TRAY #150-24720	12.00 EA	6.16	73.92	04/05/2021
4- 1		BOTTLE NARROW MOUTH, CLEAR GLASS AUTOCLAVABLE 4 OZ	50.00 EA	1.62	81.00	04/05/2021

EMAIL QUOTE_SQ-0009279 03-15-2021

ATTENTION VENDORS:

EL DORADO CENTER RECEIVING HOURS ARE CURRENTLY MONDAY ONLY 10:00 AM - 1:00 PM UNTIL FURTHER NOTICE.

09-16-21 DECREASE QTY ON PO LINE 4 TO 50 EACH PER J HARMAN. NEW LINE TOTAL \$81.00. NEW PO TOTAL \$425.16 - SR

PAID LN1, LN3, LN4

CHECK #: 0094820353

DATE: 10/25, 10/26

AMOUNT \$: 83.60, 79.28, 86.87

VOUCHER #: 00612024, 00612025

Sub Total Amount	425.16
Sales Tax Amount	0.00
Total PO Amount	425.16

<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.SWPA	01040	00000	484Y	425.16	2022

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

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

PURCHASE ORDER NO 0001114921 CHANGE ORDER

Date	Revision	Page
03/29/2021	1 - 09/16/2021	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029239 ZWERENZK HANEYB	04EDCA103 EDC	

Ship To: EL DORADO CENTER
RECEIVING
6699 CAMPUS DR
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 **Use Tax Applicable:** Y
Line-Sch **Item/Description**

Quantity UOM **PO Price** **Extended Amt** **Due Date**

0001029239CHAVEZA26-MAR-2021

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>

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
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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.

000Change Order Request

Email Completed Change Order Request Form to: FLC-BSOChangeOrder@flc.losrios.edu

PO# 0001114921

REQUEST DATE: 9/14/21

COLLEGE/DEPT.: FLC BSO

(One PO per Change Order)

VENDOR NAME: CYNMAR CORPORATION

X DECREASE QTY on LINE# 4 TO 50

DESCRIPTION: BOTTLE NARROW MOUTH, CLEAR GLASS AUTOCLAVABLE 4 OZ

BUDGET: GENFD 4300 12 FL.VI.SWPA 01040 00000 2021 484Y

REASON: ITEM IS NO LONGER AVAILABLE AND VENDOR JUST SHIPPED US WHAT THEY
HAD AVAILABLE

REQUESTED BY: JEN TAYLOR

Los Rios Community College District

PURCHASE ORDER NO 0001114921

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
03/29/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029239 ZWERENZK HANEYB	04EDCA103 EDC	

Ship To: EL DORADO CENTER
RECEIVING
6699 CAMPUS DR
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	Use Tax Applicable:	Y				
Line-Sch		Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	REC	STERILIZATION BOX #150-24708	12.00	EA	15.59	187.08	04/05/2021
2- 1	REC	LIDS FOR STERILIZATION BOX #150-24709	6.00	EA	13.86	83.16	04/05/2021
3- 1	REC	STORAGE TRAY #150-24720	12.00	EA	6.16	73.92	04/05/2021
4- 1	REC	BOTTLE NARROW MOUTH, CLEAR GLASS AUTOCLAVABLE 4 OZ	240.00	EA	1.62	388.80	04/05/2021

EMAIL QUOTE_SQ-0009279 03-15-2021

ATTENTION VENDORS:
EL DORADO CENTER RECEIVING HOURS ARE CURRENTLY MONDAY ONLY 10:00 AM - 1:00 PM UNTIL FURTHER NOTICE.

PAID

CHECK #:

DATE:

AMOUNT \$:

VOUCHER #:

Sub Total Amount	732.96
Sales Tax Amount	0.00
Total PO Amount	732.96

BU	Acct	Fd	Org	Proj	Sub	Amount	BYear
GENFD	4300	12	FL.VI.SWPA	01040	00000	484Y	732.96

0001029239CHAVEZA26-MAR-2021

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.

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 DR
 PLACERVILLE CA 95667

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001029239	03/17/2021	1	
Requisition Name:			
CYNMAR - VITI			
Requester			
Kimberly Zwerenz			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ZWERENZK 17-MAR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	STERILIZATION BOX #150-24708	12	EA	15.59	187.08 03/23/2021
2-1	LIDS FOR STERILIZATION BOX #150-24709	6	EA	13.86	83.16 03/23/2021
3-1	STORAGE TRAY #150-24720	12	EA	6.16	73.92 03/23/2021
4-1	BOTTLE NARROW MOUTH, CLEAR GLASS AUTOCLAVABLE 4 OZ	240	EA	1.62	388.80 03/23/2021

732.96 Sub-total
 53.14 Est. tax

Total Requisition Amount: 786.10

SWPA WORKSHEET

CYNMAR QUOTE

<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.SWPA	01040	00000	484Y	732.96

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: STRONG WORKFORCE - Viticulture
 Project Grant: 484Y
 Program Director: VICTORIA MARYATT
 Program Goal: SWP recommendation #2

Approval Signature	Approval Signature	Approval Signature
--------------------	--------------------	--------------------

STRONG WORKFORCE EXPENDITURE CHECKLIST

RequisitionIBPOITravel Authorization Number: 0001029239

Date: 03/15/2021

Directions: Check the SWP goal(s) you are meeting with this expenditure.

☒

- 1) Broaden and enhance career exploration and planning, work-based learning opportunities, and other supports for students. (Student Success - Recommendation #1)

☒

- 2) Improve CTE student progress and outcomes. (Student Success - Recommendation #2)

☐

- 3) Evaluate, strengthen, and revise the curriculum development process to ensure alignment from education to employment. (Curriculum - Recommendation #7)

☐

- 4) Develop, identify and disseminate effective CTE practices. (Curriculum - Recommendation #11)

☐

- 5) Enhance professional development opportunities for CTE faculty to maintain industry and program relevance. (CTE Faculty - Recommendation #15)

☒

- 6) Improve the quality, accessibility, and utility of student outcome and lmi data to support students, educators, colleges, regions, and employers in CTE program development and improvement efforts. (Workforce Data & Outcomes - Recommendation #9)

Expenditure Total: 733.00

Budget String: GENFDI 4300 I12I FL.VI.SWPA 01040 /00000/2021/ 484Y

Current Balance in Budget String: 5000.00

From: [Zwerenz, Kim](#)
To: [Taylor, Jennifer](#)
Subject: Fwd: Quote Confirmation
Date: Monday, March 22, 2021 1:44:29 PM

Sent from my Sprint Samsung Galaxy S10+.
Get [Outlook for Android](#)

From: info@yoursciencehub.com <info@yoursciencehub.com>
Sent: Monday, March 15, 2021 12:50:08 PM
To: Zwerenz, Kim <ZwerenK@flc.losrios.edu>
Subject: Quote Confirmation

CAUTION: This email originated from outside of Los Rios. Do not click links or open attachments unless you recognize the sender and know the content is safe. **To mark the message as SPAM, right click the message, select "Junk", and then select "Block Sender".**

Dear El Dorado Center Folsom Lake Colleg,
Thanks for shopping at Your Science Hub.

Bill-to address

El Dorado Center Folsom Lake Colleg
El Dorado Center Folsom Lake Colleg
6699 Campus Drive
95667 CA Placerville
USA

Ship-to address

El Dorado Center Folsom Lake Colleg
Kim Zwerenz
6699 Campus Drive
95667 CA Placerville
USA

The quote number is: SQ-0009279

Reference number: SQ-0009279
Comments: for the bottle, I dont know how many in a case but I would like full cases

Item No.	Title	Price	Quantity	UOM	Total
150-24709	Lid For Pp Sterilizing Box 150-24708	\$13.86	6	EA	\$83.16
150-24708	Sterilizing Box,pp, 12x7 3/4x5-1/8" (separate Lid:	\$15.59	12	EA	\$187.08
150-24720	Storage Tray, Interlocking, 9"x6"x2"	\$6.16	12	EA	\$73.92
115-55383	Narrow Mouth Bottle, Clear Glass, 4oz/120ml, Polys	\$1.62	240	EA	\$388.80
Subtotal					\$732.96
Total					\$732.96
95667-CA-EL DORADO COUNTY					\$53.14
Total incl. tax					\$786.10

You can find more information on the [quote details page](#).

Questions about your quote? Please contact our customer service per e-mail at info@yoursciencehub.com or telephone 1-800-223-3517.
Please mention your name, address, city and quote number.

Best regards,
Customer service Your Science Hub
<https://yoursciencehub.com/>

SCIENCEFIRST®

HANDS-ON
LABS



WILDCO®

CYNMAR

EMERSIVE
LEARNING

Science First, LLC
84675 Gene Lasserre Blvd
Yulee, FL 32097
USA

Bill-to:

El Dorado Center Folsom Lake Colleg
El Dorado Center Folsom Lake Colleg
6699 Campus Drive
Placerville, CA 95667
US

Date Packed: 4/15/2021

PACKING LIST

Sales Quote # SQ-0009279

Sales Order # SO-2313139

Your Reference # 0001114921

Ship Via : UPS GROUND

Ship-to:

El Dorado Center Folsom Lake Colleg
Kim Zwerenz
6699 Campus Drive
Placerville, CA 95667
US

Item #	Item Description	Qty Packed	UoM
B/O → 150-24708	Sterilizing Box, pp, 12x7 3/4x5-1/8" (separate Lid:150-24709)	12 ✓	EA
150-24720	Storage Tray, Interlocking, 9"x6"x2"	12 ✓	EA
115-55383	Narrow Mouth Bottle, Clear Glass, 4oz/120ml, Polyseal Cone Line Cap	50 ✓	EA
MISC	TAX El Dorado County	1	EA

PO#0001114921

RCVP#0001096226

4/22/21

Baba

Received

4/22/21

MONTÉZ

From: [Zwerenz, Kim](#)
To: [Machani, Rachana](#)
Subject: RE: ETA for Purchase Order-0001114921 Cynmar Line 1 &2
Date: Tuesday, July 20, 2021 11:30:43 AM
Importance: High

Both line items have been received and delivered to the science department

Kim

From: Machani, Rachana <MachanR@flc.losrios.edu>
Sent: Friday, July 16, 2021 1:16 PM
To: Zwerenz, Kim <ZwerenK@flc.losrios.edu>
Cc: Montez, Dominic <MontezD@flc.losrios.edu>
Subject: ETA for Purchase Order-0001114921 Cynmar Line 1 &2

Hi Kim,

I emailed Cynmar to get an ETA for Purchase Order-0001114921 Cynmar Line 1 & 2 but was not able to reach them. Is there a new contact or email that I can reach them .

Could you please check if the items of Purchase Order-0001114921 Cynmar Line 1 & 2 were received.

Thank you,

Best regards,

Rachana.

From: Machani, Rachana
Sent: Thursday, July 15, 2021 1:03 PM
To: cynmar@cynmar.com
Subject: ETA for Purchase Order-0001114921 Cynmar Line 1 &2

Hi,

Could you please give an **estimated time of arrival for the Purchase Order-0001114921 Cynmar Line 1 &2(Quote # SQ – 0009279)**. If the items are already shipped could you please send me the shipping document for the same. Please let me know if you have further questions. Please see below for reference.

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: 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

PURCHASE ORDER NO 0001114921

Date	Revision	Page
03/29/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029239 ZWERENZK HANEYB	04EDCA101 8500	

Ship To: EL DORADO CENTER
RECEIVING
6699 CAMPUS DR
PLACERVILLE CA 95667
United States

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
1919 Spanos Court
Sacramento CA 95825-3961
United States

Tax Exempt? N Use Tax Applicable: Y						
Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	STERILIZATION BOX #150-24708	12.00	EA	15.99	191.88	04/05/2021
2- 1	LIDS FOR STERILIZATION BOX #150-24709	6.00	EA	13.96	83.76	04/05/2021
3- 1	STORAGE TRAY #150-24720	12.00	EA	6.16	73.92	04/05/2021
4- 1	BOTTLE NARROW MOUTH, CLEAR GLASS AUTOCLAVABLE 4 OZ	240.00	EA	1.62	388.80	04/05/2021

Thank you,

Best regards,

Rachana I Business Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

| ✉ machanr@flc.losrios.edu



SALES INVOICE

Mail Payment to:
86475 Gene Lasserre Blvd
Yulee, FL 32097
USA

Wire/ACH:
ABA: 071001533
DDA: 9990028312

Bill-to

El Dorado Center Folsom Lake Colleg
El Dorado Center Folsom Lake Colleg
6699 Campus Drive
Placerville, CA 95667
USA

Customer #	E108270
Invoice #	INV-318802
Sales Order #	SO-2313139
Sales Quote #	SQ-0009279
Your Reference #	0001114921
Invoice Date	4/26/2021
Invoice Total	\$83.60
Payment Terms	NET 30

Ship-to

El Dorado Center Folsom Lake Colleg
Kim Zwerenz
6699 Campus Drive
Placerville, CA 95667
USA

Item #	Item Description	Qty	UoM	Unit Price	Line Discount	Line Amount	Shipment Date
150-24708	Sterilizing Box,pp, 12x7 3/4x5-1/8" (separate Lid:150-24709)	5	EA	\$15.59	-\$0.00	\$77.95	

Subtotal: \$77.95

Sales Tax: \$5.65

Discount: -\$0.00

Grand Total: \$83.60

Shipping Information

Shipment # SS-3317784

Shipment Date: 4/26/2021

Package # P321046

Tracking # 1ZR6X3070332987698



SALES INVOICE

Mail Payment to:
86475 Gene Lasserre Blvd
Yulee, FL 32097
USA

Wire/ACH:
ABA: 071001533
DDA: 9990028312

Bill-to

El Dorado Center Folsom Lake Colleg
El Dorado Center Folsom Lake Colleg
6699 Campus Drive
Placerville, CA 95667
USA

Customer #	E108270
Invoice #	INV-316891
Sales Order #	SO-2313139
Sales Quote #	SQ-0009279
Your Reference #	0001114921
Invoice Date	4/15/2021
Invoice Total	\$166.15
Payment Terms	NET 30

Ship-to

El Dorado Center Folsom Lake Colleg
Kim Zwerenz
6699 Campus Drive
Placerville, CA 95667
USA

Item #	Item Description	Qty	UoM	Unit Price	Line Discount	Line Amount	Shipment Date
150-24720	Storage Tray, Interlocking, 9"x6"x2"	12	EA	\$6.16	-\$0.00	\$73.92	
115-55383	Narrow Mouth Bottle, Clear Glass, 4oz/120ml, Polyseal Cone Line Cap	50	EA	\$1.62	-\$0.00	\$81.00	

Subtotal: \$154.92

Sales Tax: \$11.23

Discount: -\$0.00

Grand Total: \$166.15

Shipping Information

Shipment # SS-3315873

Shipment Date: 4/15/2021

Package # P318712

Tracking # 1ZR6X3070332967147

Package # P318713

Tracking # 1ZR6X3070332967156