

# Los Rios Community College District

PURCHASE ORDER NO B210134

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

<b>Date</b> 07/02/2020	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1025705 MEROUXL HANEYB	<b>Location / Dept</b> 04CYPH118	

**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 MACCORMAC  
LINDA SANTORO  
LINDA MEROUX

PY PO B200011

<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>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

0001025705CHAVEZA30-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:** CYNMAR CORPORATION 0000001330  
 SCIENCE FIRST LLC  
 86475 GENE LASSERRE BLVD  
 YULEE FL 32097  
 United States  
**Phone:** (800) 223-3517 **Fax:** (800) 754-5154  
**email:** accounting@sciencefirst.com

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001025705	07/01/2020	1	
Requisition Name:			
2021 CYNMAR (YOUR SCIENCE HUB)			
Requester			
Linda Meroux			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MEROUXL 27-APR-2020			

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

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 5/31/2021	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 B 21\_\_PO#  
 NO TAX  
 AMOUNT ONLY

AUTHORIZED PERSONNEL:  
 GREG MACCORMAC  
 LINDA SANTORO  
 LINDA MEROUX

PY PO# B200011

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