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

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

PURCHASE ORDER NO B210279
CHANGE ORDER

Date	Revision	Page
07/20/2020	3 - 06/16/2021	1
Payment Terms	**Freight Terms**	**Ship Via**
NET 30	Shipping Point	Best Method
Reference:		**Location / Dept**
1025558 ZWERENZK HANEYB		04EDCA103 EDC

Supplier: 0000001927
FISHER SCIENTIFIC CO LLC
4500 TURNBERRY DRIVE
HANOVER PARK IL 60133-5491

Phone: (800) 766-7000
Fax: (800) 926-1166

email: FS.Order@thermofisher.com

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 MLT SUPPLIES AS REQUESTED BY EL DORADO CENTER	1.00 LOT	**7,811.00**	7,811.00	06/30/2021

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

AUTHORIZED PERSONNEL:
KIM ZWERENZ
JASON PEDRO
GREG MCCORMAC
VICTORIA MARYATT

PY PO-B200561

03-16-21 PER J. HARMAN INCREASE PO BY $200.00. NEW PO TOTAL $3,200.00 (BH)

04-14-21 PER J. HARMAN INCREASE PO BY $550.00. NEW PO TOTAL $3,750.00 (BH)

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.

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Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date

06-16-21 INCREASE PO BY $4,061.00 PER J HARMAN. NEW PO TOTAL $7,811.00 - SR

Sub Total Amount	7,811.00
Sales Tax Amount	0.00
Total PO Amount	7,811.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	12050	00000	314A	7,811.00	2021

0001025558CHAVEZA15-JUL-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.

http://www.losrios.edu/purchasing/povalidation

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Change Order Request

PO # B210279 Request Date: 5/24/2021 College/Dept: EDC
vendor Name FISHER SCIENTIFIC

X Increase Blanket Purchase Order by $4,061.00
Budget to be charged GENFD 4300 12 FL.VI.VTEA 12050 00000 2021 314A

FUND 12 Requirement – Complete if adding new department org, or project/grant#:

Program Name:VTEA	Project/Grant Number:314A
Program Director/Coordinator Signature:	

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Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	BLANKET PURCHASE ORDER FOR MLT SUPPLIES AS REQUESTED BY EL DORADO CENTER	1.00 LOT	**3,200.00**	3,200.00	06/30/2021

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

AUTHORIZED PERSONNEL:
KIM ZWERENZ
JASON PEDRO
GREG MCCORMAC
VICTORIA MARYATT

PY PO-B200561

03-16-21 PER J. HARMAN INCREASE PO BY $200.00. NEW PO TOTAL $3,200.00 (BH)

Sub Total Amount	3,200.00
Sales Tax Amount	0.00
Total PO Amount	3,200.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	12050	00000	314A	3,200.00	2021

0001025558CHAVEZA15-JUL-2020

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Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	BLANKET PURCHASE ORDER FOR MLT SUPPLIES AS REQUESTED BY EL DORADO CENTER	1.00	LOT	3,000.00	3,000.00	06/30/2021

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

AUTHORIZED PERSONNEL:
KIM ZWERENZ
JASON PEDRO
GREG MCCORMAC
VICTORIA MARYATT

PY PO-B200561

Sub Total Amount	3,000.00
Sales Tax Amount	0.00
Total PO Amount	3,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	12050	00000	314A	3,000.00	2021

0001025558CHAVEZA15-JUL-2020

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Requisition

Supplier: FISHER SCIENTIFIC 0000001927
4500 TURNBERRY DR
HANOVER PARK IL 60133
United States

Phone: (800) 766-7000 **Fax:** (800) 926-1166
email: FS.Order@thermofisher.com

Ship To: RECEIVING
6699 CAMPUS DRIVE
PLACERVILLE CA 95667

Business Unit:	GENFD	OPEN
Req ID: 0001025558	Date 07/01/2020	Page 1
Requisition Name: 2021 FISHER MLT		
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 MLT SUPPLIES AS REQUESTED BY EL DORADO CENTER VALID 7/1/20 TO 5/31/21	1	LOT	3,000.00	3,000.00	07/02/2020

3,000.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 3,000.00

NOTE TO PURCHASING:
ASSIGN B21__ PO#
NO TAX
AMOUNT ONLY

AUTHORIZED SIGNATURE:
KIM ZWERENZ, JASON PEDRO, GREG MCCORMAC, VICTORIA MARYATT

PY BPO-B200561

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.VTEA	12050	00000	314A	3,000.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: VTEA - MLT
Project Grant: 314A
Program Director: Vicky Maryatt
Program Goal: Perkins goal 135c7

Approval Signature	Approval Signature	Approval Signature