

**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 B210139  
CHANGE ORDER**

<b>Date</b>	<b>Revision</b>	<b>Page</b>
07/02/2020	1 - 12/14/2020	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Method
<b>Reference:</b>	<b>Location / Dept</b>	
1026042 HINTZEJ HANEYB	04CYPH112 SME	

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

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

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

**email:** FS.Order@thermofisher.com

**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

<b>Line-Sch</b>	<b>Item/Description</b>	<b>Quantity UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1- 1	BLANKET PURCHASE ORDER FOR SUPPLIES, CHEMICALS, GLASSWARE FOR FOLSOM LAKE COLLEGE CHEMISTRY DEPARTMENT	1.00 EA	1,000.00	1,000.00	06/30/2021

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

**AUTHORIZED PERSONNEL:**  
JEANNE HINTZE  
GREG MCCORMAC  
LINDA SANTORO

PY PO B200017

12-14-20 PER J HARMAN DECREASE PO BY \$1,700.00. NEW PO TOTAL \$1,000.00 BH

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

0001026042CHAVEZA30-JUN-2020

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

PURCHASE ORDER NO B210139

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HANOVER PARK IL 60133

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<b>Date</b>	<b>Revision</b>	<b>Page</b>
07/02/2020		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Method
<b>Reference:</b>	<b>Location / Dept</b>	
1026042 HINTZEJ HANEYB	04CYPH112	

**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 SUPPLIES, CHEMICALS, GLASSWARE FOR FOLSOM LAKE COLLEGE CHEMISTRY DEPARTMENT	1.00 EA	2,700.00	2,700.00	06/30/2021

NOTE TO PURCHASING:  
ASSIGN B21\_\_\_PO#

NO TAX  
AMOUNT ONLY

AUTHORIZED PERSONNEL:  
JEANNE HINTZE  
GREG MCCORMAC  
LINDA SANTORO

PY BPO B200017

<b>Sub Total Amount</b>	2,700.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	2,700.00

<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.CHEM	19050	00000	700P	2,700.00	2021

0001026042CHAVEZA30-JUN-2020

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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

# Requisition

**Supplier:** FISHER SCIENTIFIC 0000001927  
9999 VETERANS MEMORIAL DRIVE  
HOUSTON TX 77038  
United States

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

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

<b>Business Unit:</b> GENFD OPEN		
Req ID:	Date	Page
0001026042	07/01/2020	1
Requisition Name: 2021 FISHER SCIENTIFIC		
Requester Jeanne Hintze		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: HINTZEJ 18-MAY-2020		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR SUPPLIES, CHEMICALS, GLASSWARE FOR FOLSOM LAKE COLLEGE CHEMISTRY DEPARTMENT 7/1/20 - 5/31/21	1	EA	2,700.00	2,700.00	07/01/2020

2,700.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 2,700.00

NOTE TO PURCHASING:  
ASSIGN B21\_\_\_PO#

NO TAX  
AMOUNT ONLY

AUTHORIZED PERSONNEL:  
JEANNE HINTZE  
GREG MCCORMAC  
LINDA SANTORO

PY BPO B200017

<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.CHEM	19050	00000	700P	2,700.00

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

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

Approval Signature

Approval Signature

Approval Signature

# Requisition

**Supplier:** FISHER SCIENTIFIC 0000001927  
9999 VETERANS MEMORIAL DRIVE  
HOUSTON TX 77038  
United States

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

**Ship To:** RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630-6798

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001012382	Date: 07/01/2018 Page: 1
Requisition Name: 2019 FISHER SCIENTIFIC	
Requester: Jeanne Hintze	Bldg#: SME
Requester Signature: <i>Jeanne Hintze 5/15/18</i>	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: HINTZEJ 15-MAY-2018	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	BLANKET PURCHASE ORDER FOR SUPPLIES, CHEMICALS, GLASSWARE FOR FOLSOM LAKE COLLEGE CHEMISTRY DEPARTMENT 7/1/18 - 5/31/19	1	EA	3,500.00	3,500.00 07/01/2018

Total Requisition Amount: 3,500.00

NOTE TO PURCHASING:  
ASSIGN B119\_\_PO#

NO TAX  
AMOUNT ONLY

AUTHORIZED PERSONNEL:  
JEANNE HINTZE  
GREG MCCORMAC  
LINDA SANTORO

PY BPO B118315

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.CHEM	19050	00000	700P	3,500.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of Lottery

For grants/special projects 700P

Eligible Instructional Materials

Name: *[Signature]*

Approval Signature <i>[Signature]</i>	Approval Signature <i>[Signature]</i>	Approval Signature
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