

Los Rios Community College District

Purchasing: (916)568-3071 * FAX (916) 568-3145 LRCCDpurchase@losrios.edu

(800) 766-7000

(800) 926-1166 email: FS.Order@thermofisher.com

Item/Description

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

Accounting Ops: (916)568-3065 * FAX (9 Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENL

PURCHASE ORDER NO B210139 CHANGE ORDER

JUU-JI-J				
	Date	Revisi	on	Page
	07/02/2020	1 - 12/	14/2020	1
16) 286-3636	Payment Ter	ms Freight Te	erms	Ship Via
	NET 30	Shipping Po	int	Best Method
	Reference:		Location	/ Dept
DED TO THIS PO	1026042 HIN	TZEJ HANEYB	04CYPH1	12 SME
	Ship To:	FOLSOM LAKE RECEIVING 10 COLLEGE P/ FOLSOM CA 95 United States	ARKWAY	
	Bill To:	LRCCD Invoice to: acctg 1919 Spanos Co Sacramento CA United States		
	Quantity UOM	PO Price	Extended Amt	Due Date
	-			

1- 1	BLANKET PURCHASE ORDER FOR SUPPLIES,	1.00EA	1,000.00	1,000.00	06/30/2021
	CHEMICALS, GLASSWARE FOR FOLSOM LAKE COLLEGE CHEMISTRY DEPARTMENT				

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

AUTHORIZED PERSONNEL: JEANNE HINTZE GREG MCCORMAC LINDA SANTORO

Phone:

Fax:

PY PO B200017

Tax Exempt? N

Line-Sch

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

						Sub Total Amount Sales Tax Amount Total PO Amount	1,000.00 0.00 1,000.00
<u>BU</u> genfd	<u>Acct</u> <u>Fd</u> 4300 12	<u>Org</u> FL.VI.CHEM	<u>Prog Sub</u> 19050 00000	<u>Proj</u> 700₽	<u>Amount</u> 1,000.00	<u>BYear</u> 2021	
0001026	5042CHAVEZA	30-JUN-2020					
			must be identified wi unless authorized by			horized Signature	
payment p parties and	processing. Vend d failure to obtair	or is responsible for authorized signatu	r obtaining verificatio ures may also delay	on of delivery b payment. NOT	• •		

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

Los Rios Community College District

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PURCHASE ORDER NO B210139

Purchasing: LRCCDpurch	(916)568-3071 * FAX (916) 568-3145 nase@losrios.edu	Date	Revisio	n	Page
Accounting (Dps: (916)568-3065 * FAX (916) 286-3636	07/02/2020 Payment Ter	ms Freight Ter	1 Ship Via	
Acctg-ops@l	osrios.edu	NET 30 Reference:	Shipping Poi	nt Location	Best Method
PLEASE SEE TH	ERMS AND CONDITIONS APPENDED TO THIS PO		TZEJ HANEYB	04CYPH	•
FISHE 4500 HANC Phon Fax:	lier: 000001927 ER SCIENTIFIC TURNBERRY DR DVER PARK IL 60133 e: (800) 766-7000 (800) 926-1166 I: FS.Order@thermofisher.com	Ship To: Bill To:	FOLSOM LAKE C RECEIVING 10 COLLEGE PAI FOLSOM CA 956 United States LRCCD Invoice to: acctg-c 1919 Spanos Cou Sacramento CA 9	RKWAY 30 ops@losrios.edu rt	
			United States		
Tax Exempt? N _ine-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	1.00EA	2,700.00	2,700.00	06/30/2021
NOTE TO PURCI ASSIGN B21I					
NO TAX AMOUNT ONLY					
AUTHORIZED PE JEANNE HINTZE GREG MCCORM LINDA SANTORO	IAC				
PY BPO B200017	7				
			Sub Total Amount Sales Tax Amount Total PO Amount		2,700.00 0.00 2,700.00
<u>BU Acct F</u> GENFD 4300 1			BYear 2021		
0001026042CHAVE	ZZA30-JUN-2020				
	s, and correspondence must be identified with our Purchase Order ts will not be accepted unless authorized by Buyer prior to shipment.	Authori	zed Signature		
payment processing. V parties and failure to ol	are responsible for delivering good and delivery documents to the Re /endor is responsible for obtaining verification of delivery by authorize btain authorized signatures may also delay payment. NOTE: PAYME /ATA SHEETS (MSDS) must be provided with the delivery of product	ed Receiving Room NT TERMS NET 30	personnel. Receipt of		

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

Requisition

Supplier:	9999 VET	SCIENTIFIC FERANS MEMORIAL IN TX 77038 ates	DRIVE	00000019	27	Req II 00010 Requi	ness Un D: D26042 isition FISHER	Name:	GENFD Date 07/01/202	OPEN 20	Page 1
	Phone: email:	(800) 766-7000	Fax:	(800) 926-1166		Reque		e			
Ship To:		NG EGE PARKWAY I CA 95630				Buyer Appro Enter	oved:	enda Har HINTZE	ney 13 18-MA	Y-2020	
Line-Schd	[Description				Quantity	UOM		Price	Extended Amt	Due Date
1-1	(BLANKET PURCHASE (CHEMICALS, GLASSW/ COLLEGE CHEMISTRY 5/31/21	ARE FOR	R FOLSOM LAKE		1	EA	2,70	0.00	2,700.00	07/01/2020
					T	otal Re	quisitio	on Amou		,	Sub-tota Est. tax
NOTE TO P ASSIGN B2		G:									
NO TAX AMOUNT C	NLY										
AUTHORIZ JEANNE HI GREG MCC LINDA SAN	NTZE CORMAC	NNEL:									
PY BPO B2	00017										

<u>BU</u>	Acct	<u>Fd</u>	Org	Prog	<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:	9999 VE	SCIENTIFIC TERANS MEMORIAL DN TX 77038 tates	DRIVE	000000192	R 0 R	usiness U eq ID: 001012382 equisition	Date 07/03 Name:	FD	OPEN	Page 1
	Phone: email:	(800) 766-7000	Fax:	(800) 926-1166	R	equester eanne Hint	ze fame	Hube	5/15/18	Bldg#
Ship To:		NG EGE PARKWAY 1 CA 95630-6798			Bi	oproved:	cholas Shewn HINTZEJ 1		018	
Line-Schd		Description			Qua	ntity UOM	Price	Exte	ended Am	nt Due Date
1-1	3	BLANKET PURCHASE (CHEMICALS, GLASSW/ COLLEGE CHEMISTRY 5/31/19	RE FOR	R FOLSOM LAKE	1	EA	3,500.00		3,500.0	0 07/01/2018
					Total R	equisition An	nount:		3,500.0	0
NOTE TO P ASSIGN B1		IG:								
NO TAX AMOUNT O	NLY									
AUTHORIZE JEANNE HII GREG MCC LINDA SAN	ORMAC	NNEL:								
PY BPO B11	18315									
	acct Fd 300 12	Org Prog FL.VI.CHEM 19050	<u>Sub</u> 00000	<u>Ргој</u> 700р 3	<u>Amount</u> , 500.00					
This pure For gran	chase is ts/specia	in compliance with in projects 700 Tustvaction	the r	equirement of _			coject.	-		
Name:	1	elle								
	0		_							

Approval Signature	Approval Signature	
Pache		
	Approval Signature	Approval Signature Approval Signature