

Los Rios Community College District

PURCHASE ORDER NO B210359

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: 0000001927
FISHER SCIENTIFIC
4500 TURNBERRY DR
HANOVER PARK IL 60133

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

email: FS.Order@thermofisher.com

Date 08/05/2020	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1025557 ZWERENZK HANEYB	Location / Dept 04EDCA103	

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 CHEMISTRY SUPPLIES AS REQUESTED BY EL DORADO CENTER VALID 7/1/20 TO 5/31/21	1.00 LOT	1,500.00	1,500.00	06/30/2021

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

AUTHORIZED PERSONNEL:
KIM ZWERENZ
TED FOSTER
GREGORY MCCORMAC

PY PO B200407

Sub Total Amount	1,500.00
Sales Tax Amount	0.00
Total PO Amount	1,500.00

<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	ED.VI.CHEM	19050	00000	700P	1,500.00	2021

0001025557CHAVEZA04-AUG-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: FISHER SCIENTIFIC 0000001927
4500 TURNBERRY DR
HANOVER PARK IL 60133
United States

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

Ship To: RECEIVING
6699 CAMPUS DRIVE
PLACERVILLE CA 95667

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001025557	07/01/2020	1	
Requisition Name:			
2021 FISHER CHEM			
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 CHEMISTRY SUPPLIES AS REQUESTED BY EL DORADO CENTER VALID 7/1/20 TO 5/31/21	1	LOT	1,500.00	1,500.00	07/02/2020

1,500.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 1,500.00

NOTE TO PURCHASING:
ASSIGN B21___PO#
NO TAX
AMOUNT ONLY

AUTHORIZED SIGNATURE:
KIM ZWERENZ
TED FOSTER
GREGORY McCORMAC

FY20 PO# B200407

<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	ED.VI.CHEM	19050	00000	700P	1,500.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Lottery
Project Grant: 700P
Program Director: Greg McCormac
Program Goal: Eligible instructional supplies

Approval Signature

Approval Signature

Approval Signature