

LOS RIOS COMMUNITY COLLEGE DISTRICT  
1919 Spanos Court • Sacramento, CA 95825-3981

P.O. No. F4036

Date 1/29/21

**LIMITED PURCHASE ORDER**  
(Not to Exceed \$1000.00)

|  |   |
|--|---|
| <b>VENDOR NAME AND ADDRESS:</b><br><br>THOMAS SCIENTIFIC<br>99 HIGH HILL RD<br>SWEDESBORO NJ 08085 | <b>DELIVERY INSTRUCTIONS:</b> <input type="checkbox"/> Deliver to Address Below<br>(Check one) <input type="checkbox"/> Will Call<br><br>FOLSOM LAKE COLLEGE<br>10 COLLEGE PARKWAY<br>FOLSOM CA 95630 |
|--|---|

| ITEM | DESCRIPTION<br>GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES | ORDERED  |      |           | UNIT PRICE | TOTAL |
|------|--|----------|------|-----------|------------|-------|
|      |  | QUANTITY | UNIT | STOCK NO. |            |       |
| 1    | ITEM # 1208Z02 4.5" LONG PLASTIC FORCEPS                             | 6        |      |           | 1.2300     | 7.38  |
| 2    | MANUFACTURER # F FOBPP5  |          |      |           |            |       |
| 3    | INVOICE # 2148351<br>LEFT OVER FROM PO 0001114041                    |          |      |           |            |       |
| 4    |  |          |      |           |            |       |
| 5    |  |          |      |           |            |       |
| 6    | <b>PAID</b>  |          |      |           |            |       |
| 7    | <b>CHECK #: 0094810014</b>   |          |      |           |            |       |
| 8    | <b>DATE: 2/18/21</b>   |          |      |           |            |       |
| 9    |  |          |      |           |            |       |
| 10   | <b>AMOUNT \$: 7.38</b>   |          |      |           |            |       |

|   |   |
|---|---|
| <b>Purchases Charged to Categorical Programs, Grants or Special Projects</b><br>This purchased is in compliance with the requirements of:<br>PERKINS VTEA - EMT<br><br>Program Name<br><b>V. MARYATT</b> For grants/special projects <b>314A</b><br><small>Program Director/Coord. Signature</small> <small>Project/Grant Number</small><br><b>CAT 3 PERM 7</b><br><small>Program Goal/Objective Number/Explanation</small> | SUB-TOTAL 7.38<br>SALES TAX<br>TOTAL (Not to Exceed \$1000.00) 7.38 |
|---|---|

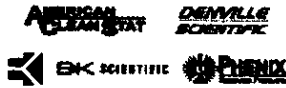
**VENDOR:** Reference P.O. number on all invoices and packing slips. Total invoice may not exceed \$1000.00 including tax and shipping costs. Mail invoices in duplicate to: Los Rios Community College District, Accounting Department, 1919 Spanos Court, Sacramento, CA 95825.

I hereby certify the items/services listed above shall be obtained in accordance with District Policy, Conflict of Interest Code, P-8631 Section 3.0., and all other applicable district, state, and federal policies, rules, regulations, and laws.

|   |  |
|---|--|
| REQUESTED BY: <u>JENNIFER TAYLOR</u> DATE: <u>1/29/21</u><br><small>TYPED/PRINT</small> <small>DATE</small> | Received by: _____ Date: _____<br><u>GENFD 4300 12 / FL.VI.VTEA</u><br><small>Bus. Unit Account Fund Org</small> |
| REQUESTED BY: <u>JENNIFER TAYLOR</u> DATE: <u>1/29/21</u><br><small>SIGNATURE</small> <small>DATE</small>   | <u>21050 / 00000 / 2021 / 314A \$ 7.38</u><br><small>Program Sub-Class BY Proj/Grnt Amount</small>               |
| APPROVED: _____ DATE: _____<br><small>DEAN OR OTHER AUTHORIZED SIGNATURE</small> <small>DATE</small>        | Bus. Unit / Account / Fund / Org   |
| APPROVED: _____ DATE: _____<br><small>VICE PRESIDENT, ADMINISTRATION</small> <small>DATE</small>            | Program / Sub-Class / BY / Proj/Grnt Amount \$   |



Thomas Scientific, LLC Family of Companies



INVOICE

S/O

Invoice No: 2148351

Fax #:

E-mail:

Invoice : Original

Page 1 of 1

DUNS # 08-088-7713

LOS RIOS COMMUNITY COLLEGE  
1919 SPANOS CT  
  
SACRAMENTO CA 95825-3905

Ship To: 001  
FOLSOM LAKE COLLEGE  
10 COLLEGE PARKWAY  
RECEIVING  
  
FOLSOM CA 95630-6798

Customer Code: CA317600  
Contact: Suzy Rouiller

Tax: Avalara Tax Connect  
Terms: Net 30 Days

Invoice Date: 1/15/2021  
Order No: 1682975 - 1  
Order Date: 12/29/2020  
Cust PO No: 0001114041

Date Shipped: 1/15/2021  
Carrier: FEDERAL EXPRESS GROUND  
Freight: Thomas Pays Freight  
FOB: FOB ORIGIN - DOMESTIC

| Ordered | Shipped | UOM    | Item No / Description  | Unit Price | Ext Amount |
|---------|---------|--------|--|------------|------------|
| 1       | 6.0     | 6.0 EA | 1208Z02<br>4.5" long Plastic Forceps<br>Manufacturer #: FOBPP5 | 1.2300     | \$7.38     |

Cust Part #: 00084140

Remit To: Thomas Scientific LLC  
PO Box 536750  
Pittsburgh, PA 15253-5909  
  
AR@thomassci.com

|                       |               |
|-----------------------|---------------|
| SubTotal:             | 7.38          |
| Tax:                  | \$0.00        |
| *Freight:             | \$0.00        |
| <b>Invoice Total:</b> | <b>\$7.38</b> |
| <b>Amount Due:</b>    | <b>\$7.38</b> |