



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

VENDOR NAME AND ADDRESS: <b>Fisher Scientific</b> 13551 Collections Ctr Dr Chicago, IL 60693  Acct: 479900-006	DELIVERY INSTRUCTIONS: <input checked="" type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call  <b>EDC</b> 6699 Campus Drive Placerville, CA 95667
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Order # H00387657 Invoice # 9381515	1	ea		136.83	136.83
2	Invoice date 2/7/2020					
3	<b>PAID</b>					
4						
5	<b>CHECK #: 0094811392</b>					
6	<b>DATE: 3/18/21</b>					
7	<b>AMOUNT \$: 136.83</b>					
8						
9	<b>VOUCHER #:</b>					
10						

**Purchases Charged to Categorical Programs, Grants or Special Projects**  
 This purchased is in compliance with the requirements of:  
**lottery**

Program Name **700p**

For grants/special projects \_\_\_\_\_ Project/Grant Number \_\_\_\_\_

Program Director/Coord. Signature \_\_\_\_\_

**Elgible Instructional Supplies**

Program Goal/Objective Number/Explanation \_\_\_\_\_

SUB-TOTAL	136.83
SALES TAX	
<b>TOTAL</b> (Not to Exceed \$1000.00)	<b>136.83</b>

**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.

**D. Montez**

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.

Received by \_\_\_\_\_ Date \_\_\_\_\_

**GENFD/ 4300 / 12 / ED.VI.BIOL**

Bus. Unit Account Fund Org

**Kim Zwerenz** **3/8/2021**

REQUESTED BY: \_\_\_\_\_ TYPED/PRINT \_\_\_\_\_ DATE \_\_\_\_\_

**04000 / 00000 / 2021 / 700P \$ 136.83**

Program Sub-Class BY Proj/Grnt Amount

**Kim Zwerenz** **3/8/2021**

REQUESTED BY: \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

APPROVED: \_\_\_\_\_ DEAN OR OTHER AUTHORIZED SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

APPROVED: \_\_\_\_\_ VICE PRESIDENT, ADMINISTRATION \_\_\_\_\_ DATE \_\_\_\_\_

Bus. Unit Account Fund Org

Program Sub-Class BY Proj/Grnt Amount

\$ \_\_\_\_\_



REMIT TO: ACCT# 479900-006 13551 COLLECTIONS CTR DR CHICAGO IL 60693  
 INQUIRE AT: (800) 640-0640 11450 COMPAQ CENTER WEST HOUSTON TX 77070

D-U-N-S-00-432-1519  
 FEIN 23-2942737  
 ORIGINAL INVOICE

**PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE**

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER  
 B200406

INV. DATE  
 02/07/2020

**9381515**

ORDER NO. H00387657	ACCOUNT NO. 479900-006	CSO HUS	F.O.B. DESTINATION	ORDER ENTRY DATE 02/07/2020	PAGE 1	DUPLICATE
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SOLD TO:

SHIP TO:

INVOICE TYPE:  
 NOR FON CON

THIS IS A  
 PARTIAL   
 SHIPMENT

4270



LOS RIOS COMMUNITY  
 COLLEGE DISTRICT  
 1919 SPANOS CT  
 SACRAMENTO CA 95825-3981

KIM ZWERENZ  
 LOS RIOS COMM COLL DIST  
 EL DORADO CENTER  
 6699 CAMPUS DR  
 PLACERVILLE CA 95667-7744

**DUE: 03/08/2020**

TERMS: NET 30 DAYS  
 PAYABLE IN U.S. CURRENCY.

Visit: [www.fishersci.com](http://www.fishersci.com)

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-KIM ZWERENZ PHONE-530-642-5669				
SHIPMENT NBR: 001 FROM: NCD ON: 02/07/2020				
ORDERED PART # 22-363-750				
FB ALC PREP PAD ST 2PLY 200/PK	22 363 750	* T 1 CS	123.43	123.43
	LOT 520190429			
MERCHANDISE SUBTOTAL				123.43
SALES TAX				8.95
SHIPPING-FUEL SURCHARGE				4.45
TOTAL INVOICE AMOUNT				136.83
FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL				
(*) FOR YOUR REFERENCE, AN ASTERISK HAS BEEN PLACED BY THOSE ITEMS FOR WHICH MSDS(S) WILL BE PROVIDED UNDER SEPARATE COVER. CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE IF ADDITIONAL INFORMATION NEEDED.				
(T) SUBJECT TO TAX.				
TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN. <a href="http://survey.medallia.com/fishersci">http://survey.medallia.com/fishersci</a> PASSCODE: USA-PGH-CS2				
E-INVOICE @ <a href="https://www.e-scicom.com/thermofisher/register.aspx">HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX</a>				

See reverse side for complete terms and conditions or visit <http://www.fishersci.com/salesterms>

PAST DUE BALANCES ARE SUBJECT TO A **FINANCE CHARGE**. THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.**

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.

