

# 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 B210279 CHANGE ORDER

<b>Date</b>	<b>Revision</b>	<b>Page</b>
07/20/2020	3 - 06/16/2021	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>	
1025558 ZWERENZK HANEYB	04EDCA103 EDC	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

**Supplier:** 0000001927  
FISHER SCIENTIFIC CO LLC  
4500 TURNBERRY DRIVE  
HANOVER PARK IL 60133-5491

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

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

**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 MLT SUPPLIES AS REQUESTED BY EL DORADO CENTER	1.00 LOT	7,811.00	7,811.00	06/30/2021

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

AUTHORIZED PERSONNEL:

KIM ZWERENZ  
JASON PEDRO  
GREG MCCORMAC  
VICTORIA MARYATT

PY PO-B200561

03-16-21 PER J. HARMAN INCREASE PO BY \$200.00. NEW PO TOTAL \$3,200.00 (BH)

04-14-21 PER J. HARMAN INCREASE PO BY \$550.00. NEW PO TOTAL \$3,750.00 (BH)

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**Authorized Signature**  
**AUTHORIZED SIGNATURE ON**  
**PO TOTAL PAGE**

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

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## PURCHASE ORDER NO B210279 CHANGE ORDER

<b>Date</b>	<b>Revision</b>	<b>Page</b>
07/20/2020	3 - 06/16/2021	2
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1025558 ZWERENZK HANEYB	04EDCA103 EDC	

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**Tax Exempt?** N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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06-16-21 INCREASE PO BY \$4,061.00 PER J HARMAN. NEW PO TOTAL \$7,811.00 - SR

<b>Sub Total Amount</b>	7,811.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	7,811.00

<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.VTEA	12050	00000	314A	7,811.00	2021

0001025558CHAVEZA15-JUL-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.

<http://www.losrios.edu/purchasing/povalidation>

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## Change Order Request

PO # B210279      Request Date: 5/24/2021      College/Dept: EDC  
vendor Name FISHER SCIENTIFIC

X Increase Blanket Purchase Order by      \$4,061.00  
Budget to be charged      GENFD 4300 12 FL.VI.VTEA 12050 00000 2021 314A

**FUND 12 Requirement – Complete if adding new department org, or project/grant#:**

Program Name:VTEA	Project/Grant Number:314A
Program Director/Coordinator Signature:	

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## PURCHASE ORDER NO B210279 CHANGE ORDER

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Payment Terms	Freight Terms	Ship Via
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1025558 ZWERENZK HANEYB	04EDCA103 EDC	

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Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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VALID FROM 07-01-2020 TO 05-31-2021

AUTHORIZED PERSONNEL:

KIM ZWERENZ  
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GREG MCCORMAC  
VICTORIA MARYATT

PY PO-B200561

03-16-21 PER J. HARMAN INCREASE PO BY \$200.00. NEW PO TOTAL \$3,200.00 (BH)

Sub Total Amount	3,200.00
Sales Tax Amount	0.00
Total PO Amount	3,200.00

<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.VTEA	12050	00000	314A	3,200.00	2021

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GREG MCCORMAC  
VICTORIA MARYATT

PY PO-B200561

<b>Sub Total Amount</b>	3,000.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	3,000.00

<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.VTEA	12050	00000	314A	3,000.00	2021

0001025558CHAVEZA15-JUL-2020

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# Requisition

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

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 6699 CAMPUS DRIVE  
 PLACERVILLE CA 95667

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001025558	07/01/2020	1	
Requisition Name:			
2021 FISHER MLT			
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 MLT SUPPLIES AS REQUESTED BY EL DORADO CENTER VALID 7/1/20 TO 5/31/21	1	LOT	3,000.00	3,000.00	07/02/2020

3,000.00 Sub-total  
 0.00 Est. tax

Total Requisition Amount: 3,000.00

NOTE TO PURCHASING:  
 ASSIGN B21\_\_ PO#  
 NO TAX  
 AMOUNT ONLY

AUTHORIZED SIGNATURE:  
 KIM ZWERENZ, JASON PEDRO, GREG MCCORMAC, VICTORIA MARYATT  
 PY BPO-B200561

<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.VTEA	12050	00000	314A	3,000.00

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

Program Name: VTEA - MLT  
 Project Grant: 314A  
 Program Director: Vicky Maryatt  
 Program Goal: Perkins goal 135c7

Approval Signature

Approval Signature

Approval Signature