

Los Rios Community College District

PURCHASE ORDER NO B210278

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	Revision	Page
07/20/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025556 ZWERENZK HANEYB	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 BIOLOGY SUPPLIES AS REQUESTED BY EL DORADO CENTER	1.00 LOT	1,000.00	1,000.00	06/30/2021

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

AUTHORIZED PERSONNEL
KIM ZWERENZ
DAVID LAGALA
GREGORY MCCORMAC

PY PO B200406

Sub Total Amount	1,000.00
Sales Tax Amount	0.00
Total PO Amount	1,000.00

<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	ED.VI.BIOL	04000	00000	700P	1,000.00	2021

0001025556CHAVEZA15-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.

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: 0001025556	Date: 07/01/2020
Page 1	
Requisition Name: 2021 FISHER BIOLOGY	
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 BIOLOGY SUPPLIES AS REQUESTED BY EL DORADO CENTER VALID 7/1/20 TO 5/31/21	1	LOT	1,000.00	1,000.00	07/01/2020

1,000.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 1,000.00

NOTE TO PURCHASING:
ASSIGN B21___PO#
NO TAX
AMOUNT ONLY

AUTHORIZED SIGNATURE:
KIM ZWERENZ
DAVID LAGALA
GREGORY MCCORMAC

FY20 PO# B200406

<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.BIOL	04000	00000	700P	1,000.00

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