

# 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

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

<b>Sub Total Amount</b>	1,500.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	1,500.00

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Proj</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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
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