

Los Rios Community College District

PURCHASE ORDER NO B210361

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 08/05/2020	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1026823 ZWERENZK HANEYB	Location / Dept 04EDCA212	

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 CNA SUPPLIES AS REQUESTED BY EL DORADO CENTER VALID 7/1/20 TO 5/31/21	1.00 LOT	500.00	500.00	06/30/2021

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

AUTHORIZED PERSONNEL:
KIM ZWERENZ
VICTORIA MARYATT
COLLEEN MESA

Sub Total Amount	500.00
Sales Tax Amount	0.00
Total PO Amount	500.00

<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.ALHT	12303	00000	453Y	500.00	2021

0001026823CHAVEZA04-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.

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

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: FS.Order@thermofisher.com

Ship To: RECEIVING
6699 CAMPUS DRIVE
PLACERVILLE CA 95667

Business Unit: GENFD OPEN	
Req ID: 0001026823	Date: 07/27/2020
Page 1	
Requisition Name: FISHER SCIENTIFIC - CNA	
Requester: Kimberly Zwerenz	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: ZWERENZK 27-JUL-2020	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR CNA SUPPLIES AS REQUESTED BY EL DORADO CENTER VALID 7/1/20 TO 5/31/21	1	LOT	500.00	500.00	08/05/2020

500.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 500.00

NOTE TO PURCHASING:
ASSIGN B__PO#
NO TAX
AMOUNT ONLY

AUTHORIZED SIGNATURE:
KIM ZWERENZ
VICTORIA MARYATT
COLLEEN MESA

<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.ALHT	12303	00000	453Y	500.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: ALHT - for Nurse Assistant
Project Grant: 453Y
Program Director: VICTORIA MARYATT
Program Goal: Eligible instructional supplies workplan obj 1

Approval Signature

Approval Signature

Approval Signature