

Los Rios Community College District

PURCHASE ORDER NO B210371

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: 0000001941
FLINN SCIENTIFIC INC
PO BOX 219
BATAVIA IL 60510

Phone: (800) 452-1261
Fax: (866) 452-1436

email: flinn@flinnsci.com

Date	Revision	Page
08/11/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025559 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 SUPPLIES, CHEMICALS, GLASSWARE FOR EL DORADO CENTER CHEMISTRY DEPARTMENT	1.00 EA	1,000.00	1,000.00	06/30/2021

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

AUTHORIZED PERSONNEL:
KIM ZWERENZ
GREG MCCORMAC
LINDA SANTORO

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>Proj</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	ED.VI.CHEM	19050	00000	700P	1,000.00	2021

0001025559CHAVEZA10-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: FLINN SCIENTIFIC INC
PO BOX 219
BATAVIA IL 60510
United States

0000001941

Phone: (800) 452-1261
email: flinn@flinnsci.com

Fax: (866) 452-1436

Ship To: RECEIVING
6699 CAMPUS DRIVE
PLACERVILLE CA 95667

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001025559	07/01/2020	1	
Requisition Name:			
2021 FLINN 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 SUPPLIES, CHEMICALS, GLASSWARE FOR EL DORADO CENTER CHEMISTRY DEPARTMENT 7/1/20 TO 5/31/21	1	EA	1,000.00	1,000.00	07/02/2020

1,000.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 1,000.00

AUTHORIZED PERSONNEL:
KIM ZWERENZ
GREG MCCORMAC
LINDA SANTORO

NOTE TO PURCHASING:
ASSIGN B119___PO#
NO TAX
AMOUNT ONLY

<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	1,000.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Lottery
Project Grant: 700P
Program Director: Greg McCormac
Program Goal: Budget & Categorical approved.

Approval Signature

Approval Signature

Approval Signature