

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 B210141 CHANGE ORDER

Date	Revision	Page
07/02/2020	1 - 12/14/2020	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1026041 HINTZEJ HANEYB	04CYPH112 SME	

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

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
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 FOLSOM LAKE COLLEGE 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:
JEANNE HINTZE
GREG MCCORMAC
LINDA SANTORO

PY PO B200019

12-14-20 PER J HARMAN DECREASE PO BY \$1,700.00. NEW PO TOTAL \$1,000.00 BH

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	FL.VI.CHEM	19050	00000	700P	1,000.00	2021

0001026041CHAVEZA30-JUN-2020

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.

Los Rios Community College District

PURCHASE ORDER NO B210141

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LRCCDPurchase@losrios.edu

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Supplier: 0000001941
FLINN SCIENTIFIC INC
PO BOX 219
BATAVIA IL 60510

Phone: (800) 452-1261
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Date	Revision	Page
07/02/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1026041 HINTZEJ HANEYB	04CYPH112	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
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 FOLSOM LAKE COLLEGE CHEMISTRY DEPARTMENT	1.00 EA	2,700.00	2,700.00	06/30/2021

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

AUTHORIZED PERSONNEL:
JEANNE HINTZE
GREG MCCORMAC
LINDA SANTORO

PY PO B200019

Sub Total Amount	2,700.00
Sales Tax Amount	0.00
Total PO Amount	2,700.00

<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	FL.VI.CHEM	19050	00000	700P	2,700.00	2021

0001026041CHAVEZA30-JUN-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.

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Authorized Signature

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

Requisition

Supplier: FLINN SCIENTIFIC INC
PO BOX 71721
CHICAGO IL 60694-1721
United States

0000001941

email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001026041	07/01/2020	1	
Requisition Name:			
2021 FLINN SCIENTIFIC INC			
Requester			
Jeanne Hintze			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HINTZEJ 18-MAY-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	BLANKET PURCHASE ORDER FOR SUPPLIES, CHEMICALS, GLASSWARE FOR FOLSOM LAKE COLLEGE CHEMISTRY DEPARTMENT 7/1/20 TO 5/31/21	1	EA	2,700.00	2,700.00 07/01/2020

2,700.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 2,700.00

AUTHORIZED PERSONNEL:
JEANNE HINTZE
GREG MCCORMAC
LINDA SANTORO

NOTE TO PURCHASING
ASSIGN B21___PO#
NO TAX
AMOUNT ONLY

PY BPO B200019

<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.CHEM	19050	00000	700P	2,700.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY
Project Grant: 700P
Program Director: GREG MCCORMAC
Program Goal: ELIGIBLE INSTRUCTIONAL MATERIALS

Approval Signature

Approval Signature

Approval Signature

Requisition

Supplier: FLINN SCIENTIFIC INC
PO BOX 71721
CHICAGO IL 60694-1721
United States

0000001941

email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Business Unit: GENFD OPEN	
Req ID: 0001012389	Date: 07/01/2018 Page 1
Requisition Name: 2019 FLINN SCIENTIFIC, INC	
Requester: Jeanne Hintze	Bldg# SME
Requester Signature: <i>Jeanne Hintze</i> 5/15/18	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: HINTZEJ 15-MAY-2018	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	BLANKET PURCHASE ORDER FOR SUPPLIES, CHEMICALS, GLASSWARE FOR FOLSOM LAKE COLLEGE CHEMISTRY DEPARTMENT 7/1/18 TO 5/31/19	1	EA	2,700.00	2,700.00 07/01/2018

Total Requisition Amount: 2,700.00

AUTHORIZED PERSONNEL:
JEANNE HINTZE
GREG MCCORMAC
LINDA SANTORO

PY BPO B118316

NOTE TO PURCHASING:
ASSIGN B119 PO#
NO TAX
AMOUNT ONLY

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.CHEM	19050	00000	700P	2,700.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of Lottery

For grants/special projects 700P

Eligible Instructional Materials

Name: *[Signature]*

Approval Signature <i>[Signature]</i>	Approval Signature <i>[Signature]</i>	Approval Signature
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