

# Los Rios Community College District

PURCHASE ORDER NO B210362

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:** 0000039628  
GETINGE USA SALES LLC  
PO BOX 775436  
CHICAGO IL 60677-5436

**Phone:** (973) 709-7542

**email:** chris.schulte@getinge.com

Date	Revision	Page
08/05/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025882 MEROUXL 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 LIFE SCIENCES (BIOLOGY) GETINGE STERILIZER, BOILER, AND RO UNIT PARTS FOR FOLSOM LAKE COLLEGE 07/01/2020 TO 5/31/2021	1.00 EA	6,000.00	6,000.00	06/30/2021

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

AUTHORIZED PERSONNEL:  
GREG MCCORMAC  
LINDA SANTORO  
LINDA MEROUX

PY PO B200196

Sub Total Amount	6,000.00
Sales Tax Amount	0.00
Total PO Amount	6,000.00

<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	5600	11	FL.VI.BIOL	04000	00000	041A	6,000.00	2021

0001025882CHAVEZA04-AUG-2020

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.

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:** GETINGE USA SALES LLC  
45 BARBOUR POND DR  
WAYNE NJ 07470  
United States

0000039628

**email:**

**Ship To:** RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001025882	07/01/2020	1	
Requisition Name:			
2021 GETINGE PARTS			
Requester			
Linda Meroux			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MEROUXL 06-MAY-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	BLANKET PURCHASE ORDER FOR LIFE SCIENCES (BIOLOGY) GETINGE STERILIZER, BOILER, AND RO UNIT PARTS FOR FOLSOM LAKE COLLEGE 07/01/2020 TO 5/31/2021	1	EA	6,000.00	6,000.00 07/01/2020

6,000.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 6,000.00

NOTE TO PURCHASING:  
ASSIGN B21\_\_PO  
NO TAX  
AMOUNT ONLY

AUTHORIZED PERSONNEL:  
GREG MCCORMAC  
LINDA SANTORO  
LINDA MEROUX

PY BPO B200196

<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	5600	11	FL.VI.BIOL	04000	00000	041A	6,000.00

Approval Signature	Approval Signature	Approval Signature
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