

Los Rios Community College District

PURCHASE ORDER NO B210142

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: 0000002283
GRAINGER W W INC
3691 INDUSTRIAL BLVD
WEST SACRAMENTO CA 95691

Phone: (916) 372-7800
Fax: (916) 371-9376

email:

Date	Revision	Page
07/02/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025747 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) LAB SUPPLIES FOR FOLSOM LAKE COLLEGE	1.00 EA	500.00	500.00	06/30/2021

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

AUTHORIZED PERSONNEL:
GREG MCCORMAC
LINDA SANTORO
LINDA MEROUX

PY PO B200020

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.BIOL	04000	00000	700P	500.00	2021

0001025747CHAVEZA30-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.

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: GRAINGER W W INC 0000002283
3691 INDUSTRIAL BLVD
WEST SACRAMENTO CA 95691
United States

Phone: (916) 372-7800 **Fax:** (916) 371-9376
email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001025747	07/01/2020	1	
Requisition Name:			
2021 GRAINGER W W INC			
Requester			
Linda Meroux			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MEROUXL 29-APR-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	BLANKET PURCHASE ORDER FOR LIFE SCIENCES (BIOLOGY) LAB SUPPLIES FOR FOLSOM LAKE COLLEGE 7/1/20 TO 5/31/21	1	EA	500.00	500.00 07/01/2020

500.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 500.00

NOTE TO PURCHASING
ASSIGN B21___PO#
NO TAX
AMOUNT ONLY

AUTHORIZED PERSONNEL:
GREG MCCORMAC
LINDA SANTORO
LINDA MEROUX

PY BPO B200020

<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.BIOL	04000	00000	700P	500.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY
Project Grant: 700P
Program Director: GREG MCCORMAC
Program Goal: PURCHASE OF ELIGIBLE INSTRUCTIONAL SUPPLIES

Approval Signature

Approval Signature

Approval Signature