

# Los Rios Community College District

**PURCHASE ORDER NO B210150**

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**

<b>Date</b> 07/03/2020	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1026038 HINTZEJ HANEYB	<b>Location / Dept</b> 04CYPH112 SME	

**Supplier:** 0000005072  
SIGMA-ALDRICH INC  
ALDRICH CHEMICAL  
P O BOX 2060  
MILWAUKEE WI 53201

**Phone:** (800) 325-3010  
**Fax:** (800) 447-3044

**email:** cssorders@sial.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	2,000.00	2,000.00	06/30/2021

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

**AUTHORIZED PERSONNEL:**  
JEANNE HINTZE  
GREG MCCORMAC  
LINDA SANTORO

PY PO B200035

<b>Sub Total Amount</b>	2,000.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	2,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.CHEM	19050	00000	700P	2,000.00	2021

0001026038CHAVEZA30-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:** SIGMA-ALDRICH INC  
 PO BOX 535182  
 ATLANTA GA 30353-5182  
 United States

0000005072

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001026038	07/01/2020	1	
Requisition Name: 2021 Sigma Aldrich INC			
Requester Jeanne Hintze			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HINTZEJ 18-MAY-2020			

**email:**

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

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	2,000.00	2,000.00	07/01/2020

2,000.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 2,000.00

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

AUTHORIZED PERSONNEL:  
 JEANNE HINTZE  
 GREG MCCORMAC  
 LINDA SANTORO

PY BPO# B200035

<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	2,000.00

**Purchases Charged to Catagorical Programs, Grants or Special Project.**

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

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
---------------------------	---------------------------	---------------------------

# Requisition

**Supplier:** SIGMA-ALDRICH INC  
 PO BOX 535182  
 ATLANTA GA 30353-5182  
 United States

000005072

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001012398	Date: 07/01/2018
Page: 1	
Requisition Name: 2019 MILLIPORE SIGMA	
Requester: Jeanne Hintze	Bldg#: SME
Requester Signature: <i>Jeanne Hintze</i> 5/15/18	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: HINTZEJ 15-MAY-2018	

**email:**

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

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	1,200.00	1,200.00	07/01/2018

Total Requisition Amount: 1,200.00

NOTE TO PURCHASING:  
 ASSIGN B119\_\_PO#  
 NO TAX  
 AMOUNT ONLY

AUTHORIZED PERSONNEL:  
 JEANNE HINTZE  
 GREG MCCORMAC  
 LINDA SANTORO

PY BPO# B118318

<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	1,200.00

**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: *JM*

Approval Signature <i>JM</i>	Approval Signature <i>M. Backe</i>	Approval Signature
---------------------------------	---------------------------------------	--------------------