

# 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

**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

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

**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

<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	2,000.00	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

**email:**

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

<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			

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

Approval Signature

Approval Signature

Approval Signature

# Requisition

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

0000005072

email:

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

Business Unit: GENFD OPEN	
Req ID: 0001012398	Date: 07/01/2018
Page 1	
Requisition Name: 2019 MILLIPORE SIGMA	
Requester: Jeanne Hintze	Bldg# SME
Requester Signature: <i>[Signature]</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	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

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
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: *[Signature]*

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