

Los Rios Community College District

PURCHASE ORDER NO 0001112464

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: 0000024305

US BANK
P. O. BOX 6343
FARGO ND 58125-6343

Phone: (800) 344-5696

Fax: (866) 851-7347

email:

Date	Revision	Page
07/31/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1026653 ZWERENZK HANEYB	04CYPH144 CTE	

Ship To: EL DORADO CENTER
RECEIVING
6699 CAMPUS DRIVE
PLACERVILLE CA 95667
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	DIGITAL SUBSCRIPTION - STREAMING VIDEOS PHLEBOTOMY CHANNEL - TRAINING VIDEOS ALL-ACCESS PASS FOR STAFF AND STUDENT FULL EXPOSURE TO 14 VIDEOS, PRESENTATIONS AND RECORDED LECTURES. ONE YEAR TERM DIGITAL DELIVERY - NON TAXABLE	1.00 EA	1,299.00	1,299.00	08/30/2020

CREDIT CARD ORDER:
ORDER# 10545 PLACED 07-31-2020 BH

CENTER FOR PHLEBOTOMY
PO BOX 5
CROYDON, IN 47112
866-657-9857

DIGITAL DELIVERY - NO SALES TAX

E-DELIVERY INSTRUCTIONS REQUESTED WITH ONLINE ORDER AS FOLLOWS:
Email Digital Content/Access to: Jason Pedro Program Administrator at pedroj@floc.losrios.edu
and Email Receipt and Delivery Confirmation to Brenda Haney at haneyb@losrios.edu

Paid:**Check#:** 94-805517**Date:** 09/17/20**Amount:** 1299**Voucher#:** 589127

Sub Total Amount	1,299.00
Sales Tax Amount	0.00
Total PO Amount	1,299.00

<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	5603	12	FL.VI.VTEA	12050	00000	314A	1,299.00	2021

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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.

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0001026653CHAVEZA22-JUL-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.

<http://www.losrios.edu/purchasing/povalidation>

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Requisition

Supplier: MISCELLANEOUS 0000003680

***** CA 95825
United States

email:

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

Business Unit: GENFD OPEN	
Req ID: 0001026653	Date: 07/08/2020
Page 1	
Requisition Name: CENTER FOR PHLEBOTOMY EDUCATIO	
Requester: Kimberly Zwerenz	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: ZWERENZK 08-JUL-2020	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	PHLEBOTOMY TRAINING VIDEOS ALL-ACCESS PASS FOR STAFF AND STUDENT FULL EXPOSURE TO 14 VIDEOS, PRESENTATIONS AND RECORDED LECTURES. ONE YEAR TERM	1	EA	1,299.00	1,299.00 07/30/2020

1,299.00 Sub-total
100.67 Est. tax

Total Requisition Amount: 1,399.67

ADMINISTRATOR: JASON PEDRO, PEDROJ@FLC.LOSRIOS.EDU

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5603	12	FL.VI.VTEA	12050	00000	314A	1,299.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: PERKINS - MLT
Project Grant: 314A
Program Director: VICTORIA MARYATT
Program Goal: OBJECTIVES 3, 4, 7 & 9

Approval Signature

Approval Signature

Approval Signature



[_ \(https://www.phlebotomy.com/storefront.html\)](https://www.phlebotomy.com/storefront.html)

SECURE CHECKOUT

CHECKOUT: CUSTOMER INFORMATION

CUSTOMER

SHIPPING

PAYMENT

Have an Amazon account?



SHIPPING INFORMATION

FIRST NAME

Kim

LAST NAME

zwerenz

COMPANY (OPTIONAL)

LOS RIOS COMM COLL DIST

EMAIL ADDRESS

zwerenk@flc.losrios.edu

PHONE NUMBER

5307489994

ADDRESS

ADDRESS 2

EL DORADO CENTER

CITY

PLACERVILLE

YOUR CART: 1 ITEM

STATE/PROVINCE

[Edit Cart \(https://www.phlebotomy.com/basket-contents.html\)](https://www.phlebotomy.com/basket-contents.html)
OTHER STATE/PROVINCE

Streaming Videos: Phlebotomy Channel All-Access Pass (annual subscription)

SKU: 4400

Qty: 1

COUNTRY

United States

\$1,299.00

ZIP/POSTAL CODE

95667

**ORDER SUMMARY
BILLING INFORMATION**☐ BILLING INFORMATION SAME AS SHIPPING

Subtotal: 1 Item

\$1,299.00

[Sign up to receive Phlebotomy Today, \(/phlebotomy-today-stat.html\)](/phlebotomy-today-stat.html) our free
newsletter, delivered monthly to your inbox.

TOTAL**\$1,299.00**

ADD PROMO CODE

CONTINUE CHECKOUT

+

ORDER SUMMARY

HELPFUL INFO

Your satisfaction is important to us.

PRIVACY STATEMENT (<https://www.phlebotomy.com/privacy-policy.html>)

SHIPPING AND RETURN POLICIES (<https://www.phlebotomy.com/shipping-and-return-policy.html>)

(866) 657-9857

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From: [Zwerenz, Kim](#)
To: [FLC-Requisitions](#)
Subject: Re: 0001026653 MISCELLANEOUS
Date: Wednesday, July 22, 2020 11:54:55 AM

I believe it was. Jenn took care of it

Thanks

Kim

On Jul 22, 2020 11:44 AM, FLC-Requisitions <FLCRequisitions@losrios.edu> wrote:
Hi Kim,
Could you please confirm if the vendor packet was submitted to DO-Purchasing as it is a new vendor.
Thank you,
Best regards,
Rachana.

-----Original Message-----

From: victoria.maryatt@flc.losrios.edu <victoria.maryatt@flc.losrios.edu>
Sent: Thursday, July 9, 2020 3:55 PM
To: FLC-Requisitions <FLCRequisitions@losrios.edu>
Cc: Mesa, Colleen <MesaC@flc.losrios.edu>; Zwerenz, Kim <ZwerenK@flc.losrios.edu>
Subject: 0001026653 MISCELLANEOUS

Workflow Notification

Priority:

Date Sent: 2020-07-09

Sent To: FLCRequisitions@losrios.edu

cc: Mesa,Colleen M/W1402988;Zwerenz,Kimberly A./W0002678

Please click on the link below to access this transaction:

https://fs.losrios.edu/psp/staff/EMPLOYEE/ERP/c/REQUISITION_ITEMS.REQUISITIONS.GBL?Page=REQ_FORM&BUSINESS_UNIT=GENFD&REQ_ID=0001026653&Action=U

Message Text:

After reviewing and updating the requisition, please notify the next recipient

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PO # 00011122464

RCVR # 0001094081

8/4/20

AN

Sub Total Amount	1,299.00
Sales Tax Amount	0.00
Total PO Amount	1,299.00

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