

Los Rios Community College District

PURCHASE ORDER NO B220055

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

Date 06/29/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1030431 HINTZEJ HANEYB		Location / Dept 04FLC SME

Supplier: 0000006641
AGILENT TECHNOLOGIES
NO. AMER. CUSTOMER CTR
2850 CENTERVILLE RD BU3-2
WILMINGTON DE 19808-1610

Phone: (800) 227-9770
Fax: (302) 633-8953

email: Lscabids@agilent.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 FOR FLC CHEMISTRY DEPT 7/1/2021 THROUGH 5/31/2022	1.00 EA	2,500.00	2,500.00	06/30/2022

TEST

AUTHORIZED PERSONNEL:

JEANNE HINTZE
GREG MCCORMAC
LINDA SANTORO
MAX MAHONEY
DOMINIK GREEN

PY BPO# B210128

Sub Total Amount	2,500.00
Sales Tax Amount	0.00
Total PO Amount	2,500.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.CHEM	19050	00000	700P	2,500.00	2022

0001030431CHAVEZA21-MAY-2021

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: AGILENT TECHNOLOGIES 0000006641
 NO. AMER. CUSTOMER CTR
 2850 CENTERVILLE RD BU3-2
 WILMINGTON DE 19808-1610
 United States

Phone: (800) 227-9770 **Fax:** (302) 633-8953
email: Lscabids@agilent.com

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit: GENFD OPEN	
Req ID: 0001030431	Date: 07/01/2021
Page 1	
Requisition Name: FY22 AGILENT	
Requester Jeanne Hintze	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: HINTZEJ 04-MAY-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR SUPPLIES FOR FLC CHEMISTRY DEPT 7/1/2021 THROUGH 5/31/2022	1	EA	2,500.00	2,500.00	07/01/2021

2,500.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 2,500.00

AUTHORIZED PERSONNEL:
 JEANNE HINTZE
 GREG MCCORMAC
 LINDA SANTORO
 MAX MAHONEY
 DOMINIK GREEN

PY BPO# B210128

NOTE TO PURCHASING;
 ASSIGN B22___PO#

NO TAX
 AMOUNT ONLY

<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	2,500.00

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
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