

**COMPLETED****Los Rios Community College District****PURCHASE ORDER NO 0001119407**

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:** 0000000117  
ASCP  
3462 EAGLE WAY  
CHICAGO IL 60678-1034

**Phone:** (312) 514-4890  
**Fax:** (312) 541-4472

**email:**

Date	Revision	Page
01/15/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1034192 ZWERENZK ROUILLERS	04EDCB232 EDC	

**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	PPRMLT - 2022 PROGRAM PERFORMANCE REPORT MEDICAL LABORATORY TECHNICIAN	1.00 EA	150.00	150.00	01/28/2022

PAYMENT FOR INVOICE# 12/21/2021

ORDER# 4006549161

**PAID****CHECK #:** 0094823188**DATE:** 1-19-22**AMOUNT:** 150.00**VOUCHER#:** 00616633

<b>Sub Total Amount</b>	150.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	150.00

<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.ALHT	12050	00000	700P	150.00	2022

0001034192CHAVEZA13-JAN-2022

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>

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:** ASCP  
BOARD OF CERTIFICATION  
3462 EAGLE WAY  
CHICAGO IL 60678-1034  
United States

0000000117

**email:**

**Ship To:** RECEIVING  
6699 CAMPUS DR  
PLACERVILLE CA 95667

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001034192	01/11/2022	1	
Requisition Name:			
ASCP			
Requester		Bldg#	
Kimberly Zwerenz		EDC	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ZWERENZK 11-JAN-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	PPRMLT - 2022 PROGRAM PERFORMANCE REPORT MEDICAL LABORATORY TECHNICIAN	1	EA	150.00	150.00 01/17/2022

150.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 150.00

PREPAY ATTACHED INVOICE DTD 12/21/21  
PLEASE SET-UP 2 WAY MATCH

Make check payable to: ASCP BOARD OF CERTIFICATION

Mail check payment to:  
American Society for Clinical Pathology  
3462 Eagle Way  
Chicago, IL 60678-1034

categorical sig

<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.ALHT	12050	00000	700P	150.00

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

Program Name: LOTTERY  
Project Grant: 700P  
Program Director: VICKY MARYATT  
Program Goal: MEETS ELGIBLE INSTRUCTIONAL NEEDS

Approval Signature

Approval Signature

Approval Signature



American Society for Clinical Pathology  
33 W Monroe St, Suite 1600, Chicago, IL 60603-5617, USA  
Phone: 312-541-4890 Fax: 312-541-4472

Date: 12/21/2021

**PPR INVOICE**

**Order:** 4006549161

**Order Date:** 10/8/2021

**School Code:** 004128

Ship-To 04215325  
Jason R Pedro

Folsom Lake College  
1621 MAHAFFEY CT  
Folsom, CA 95630-7301  
United States of America

Bil-To 25468423  
Jason R Pedro

Folsom Lake College  
1621 MAHAFFEY CT  
Folsom, CA 95630-7301  
United States of America

Product	Unit Price	QTY	Amount
PPRMLT 2022 Program Performance Report Medical Laboratory Technician	\$150.00	1	\$150.00

Customer: 25468423 Folsom Lake College

Order No: 4006549161

Balance Due (USD): \$150.00

If paying by check, make check payable to : ASCP BOARD OF CERTIFICATION

Mail check payments to:  
American Society for Clinical Pathology  
3462 Eagle Way  
Chicago, IL 60678-1034

Payment Amount: \_\_\_\_\_

Online Payment

To pay online, login to [www.ascp.org](http://www.ascp.org).