

Los Rios Community College District

PURCHASE ORDER NO B220065

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: 1030432 HINTZEJ HANEYB | Location / Dept 04CYPH112 SME | |

Supplier: 0000026250
CHEMGLASS LIFE SCIENCES LLC
3800 NORTH MILL ROAD
VINELAND NJ 08360

Phone: (800) 843-1794
Fax: (800) 922-4361

email: csemail@cglifesciences.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 AND GLASSWARE FOR FOLSOM LAKE COLLEGE CHEMISTRY DEPARTMENT 7/1/21 TO 5/31/22 | 1.00 EA | 2,000.00 | 2,000.00 | 06/30/2022 |

AUTHORIZED PERSONNEL:

JEANNE HINTZE
GREG MCCORMAC
LINDA SANTORO
MAX MAHONEY
DOMINIK GREEN

PY BPO B210132

| | |
|-------------------------|----------|
| Sub Total Amount | 2,000.00 |
| Sales Tax Amount | 0.00 |
| Total PO Amount | 2,000.00 |

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount | BYear |
|-------|------|----|------------|-------|-------|------|----------|-------|
| GENFD | 4300 | 12 | FL.VI.CHEM | 19050 | 00000 | 700P | 2,000.00 | 2022 |

0001030432CHAVEZA24-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: CHEMGLASS LIFE SCIENCES LLC 0000026250
 3800 NORTH MILL ROAD
 VINELAND NJ 08360
 United States

Phone: (800) 843-1794 **Fax:** (800) 922-4361
email: csemail@cglifesciences.com

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

| | |
|--|--|
| Business Unit: GENFD OPEN | |
| Req ID: Date Page | |
| 0001030432 07/01/2021 1 | |
| Requisition Name: FY22 CHEMGLASS | |
| 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 AND GLASSWARE FOR FOLSOM LAKE COLLEGE CHEMISTRY DEPARTMENT 7/1/21 TO 5/31/22 | 1 | EA | 2,000.00 | 2,000.00 | 07/01/2021 |

2,000.00 Sub-total
 0.00 Est. tax

Total Requisition Amount: 2,000.00

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

PY BPO B210132

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 | 2,000.00 |

Purchases Charged to Catagorical Programs, Grants or Special Project.

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

| | | |
|---------------------------|---------------------------|---------------------------|
| Approval Signature | Approval Signature | Approval Signature |
|---------------------------|---------------------------|---------------------------|