

# Los Rios Community College District

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:** 0000001927  
FISHER SCIENTIFIC CO LLC  
4500 TURNBERRY DRIVE  
HANOVER PARK IL 60133-5491

**Phone:** (800) 766-7000  
**Fax:** (800) 926-1166

**email:** FS.Order@thermofisher.com

## PURCHASE ORDER NO B220042 CHANGE ORDER

<b>Date</b>	<b>Revision</b>	<b>Page</b>
06/29/2021	2 - 04/07/2022	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>	
1030434 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 7/1/21 - 5/31/22	1.00 EA	7,500.00	7,500.00	06/30/2022

**AUTHORIZED PERSONNEL:**

JEANNE HINTZE  
GREG MCCORMAC  
LINDA SANTORO  
MAX MAHONEY  
DOMINIK GREEN

PY BPO B210139

02-16-22 PER T. ZABEGALIN INCREASE PO BY \$1,000.00 NEW PO TOTAL \$4,500.00 (BH)

04-07-22 PER T. ZABEGALIN INCREASE PO BY \$3,000.00. NEW PO TOTAL \$7,500.00 (BH)

<b>Sub Total Amount</b>	7,500.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	7,500.00

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**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.

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Tax Exempt? N

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<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.CHEM	19050	00000	700P	7,500.00	2022

0001030434CHAVEZA24-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.

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

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**AUTHORIZED PERSONNEL:**

JEANNE HINTZE  
GREG MCCORMAC  
LINDA SANTORO  
MAX MAHONEY  
DOMINIK GREEN

PY BPO B210139

<b>Sub Total Amount</b>	3,500.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	3,500.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.CHEM	19050	00000	700P	3,500.00	2022

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# Requisition

**Supplier:** FISHER SCIENTIFIC CO LLC                      0000001927  
 4500 TURNBERRY DRIVE  
 HANOVER PARK IL 60133-5491  
 United States

**Phone:** (800) 766-7000                      **Fax:** (800) 926-1166  
**email:** FS.Order@thermofisher.com

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001030434	07/01/2021	1	
Requisition Name: FY22 FISHER SCI			
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
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3,500.00 Sub-total  
0.00 Est. tax

Total Requisition Amount:                      3,500.00

NOTE TO PURCHASING:  
 ASSIGN B22\_\_\_PO#

NO TAX  
 AMOUNT ONLY

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

PY BPO B210139

<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	3,500.00

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

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

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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