

Los Rios Community College District

PURCHASE ORDER NO B220316

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 07/12/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1029693 ZWERENZK ROUILLERS		Location / Dept 04EDCA103

Supplier: 0000001941
FLINN SCIENTIFIC INC
PO BOX 219
BATAVIA IL 60510

Phone: (800) 452-1261
Fax: (866) 452-1436

email: emailorders@flinnsci.com

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	BLANKET PURCHASE ORDER FOR SUPPLIES, CHEMICALS, GLASSWARE FOR EL DORADO CENTER CHEMISTRY DEPARTMENT	1.00 EA	1,000.00	1,000.00	05/31/2022

VALID 7/1/21 TO 5/31/22

AUTHORIZED PERSONNEL:
KIM ZWERENZ
GREG MCCORMAC
LINDA SANTORO

FY20-21 PO B210371

Sub Total Amount	1,000.00
Sales Tax Amount	0.00
Total PO Amount	1,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	ED.VI.CHEM	19050	00000	700P	1,000.00	2022

0001029693CHAVEZA09-JUL-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.

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PO BOX 219
BATAVIA IL 60510

Phone: (800) 452-1261
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Date 07/12/2021	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1029693 ZWERENZK ROUILLERS	Location / Dept 04EDCA103	

Ship To: EL DORADO CENTER
RECEIVING
6699 CAMPUS DRIVE
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United States

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

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Authorized Signature
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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Requisition

Supplier: FLINN SCIENTIFIC INC 0000001941
 PO BOX 219
 BATAVIA IL 60510
 United States

Phone: (800) 452-1261 **Fax:** (866) 452-1436
email: emailorders@flinnsci.com

Ship To: RECEIVING
 6699 CAMPUS DRIVE
 PLACERVILLE CA 95667

Business Unit: GENFD OPEN		
Req ID: 0001029693	Date 07/01/2021	Page 1
Requisition Name: FY22 FLINN SCIENCE EDC CHEM		
Requester Kimberly Zwerenz		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: ZWERENZK 13-APR-2021		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR SUPPLIES, CHEMICALS, GLASSWARE FOR EL DORADO CENTER CHEMISTRY DEPARTMENT 7/1/21 TO 5/31/22	1	EA	1,000.00	1,000.00	07/01/2021

1,000.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 1,000.00

AUTHORIZED PERSONNEL:
 KIM ZWERENZ
 GREG MCCORMAC
 LINDA SANTORO

<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	ED.VI.CHEM	19050	00000	700P	1,000.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Lottery
 Project Grant: 700P
 Program Director: Greg McCormac
 Program Goal: Budget & Categorical approved.

Approval Signature	Approval Signature	Approval Signature
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