

Los Rios Community College District

PURCHASE ORDER NO B220319

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: 1029865 MEROUXL ROUILLERS	Location / Dept 04CYPH112	

Supplier: 0000039628
GETINGE USA SALES LLC
CUSTOMER SERVICE
1777 E HENRIETTA RD
ROCHESTER NY 14623

Phone: (800) 950-9912

email: customercare-US@getinge.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 LIFE SCIENCES (BIOLOGY) GETINGE STERILIZER, BOILER, AND RO UNIT PARTS FOR FOLSOM LAKE COLLEGE	1.00 EA	6,000.00	6,000.00	05/31/2022

VALID 07/01/2021 TO 5/31/2022

AUTHORIZED PERSONNEL:
GREG MCCORMAC
LINDA SANTORO
LINDA MEROUX

PY BPO B210362

Sub Total Amount	6,000.00
Sales Tax Amount	0.00
Total PO Amount	6,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VI.BIOL	04000	00000	101E	6,000.00	2022

0001029865CHAVEZA09-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.

Requisition

Supplier: GETINGE USA SALES LLC
 45 BARBOUR POND DR
 WAYNE NJ 07470
 United States

0000039628

email:

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001029865	07/01/2021	1	
Requisition Name: GETINGE USA SALES LLC			
Requester Linda Meroux			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MEROUXL 19-APR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR LIFE SCIENCES (BIOLOGY) GETINGE STERILIZER, BOILER, AND RO UNIT PARTS FOR FOLSOM LAKE COLLEGE 07/01/2021 TO 5/31/2022	1	EA	6,000.00	6,000.00	07/01/2021

6,000.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 6,000.00

AUTHORIZED PERSONNEL:
 GREG MCCORMAC
 LINDA SANTORO
 LINDA MEROUX

PY BPO B210362

<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	5600	11	FL.VI.BIOL	04000	00000	101E	6,000.00

Approval Signature	Approval Signature	Approval Signature
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