

# Los Rios Community College District

**PURCHASE ORDER NO B220313**

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:** 0000002283  
GRAINGER W W INC  
1657 SHERMER ROAD  
NORTHBROOK IL 60062-5362

**Phone:** (800) 323-0620  
**Fax:** (800) 722-3291

**email:** customersupport@grainger.com

<b>Date</b> 07/12/2021	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1029689 ZWERENZK ROUILLERS		<b>Location / Dept</b> 04EDCA103

**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

FCCC CONTRACT CB-248-18

<b>Sub Total Amount</b>	1,000.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	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

0001029689CHAVEZA09-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.

<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:** GRAINGER W W INC    0000002283  
 3691 INDUSTRIAL BLVD  
 WEST SACRAMENTO CA 95691  
 United States

**Phone:** (916) 372-7800          **Fax:** (916) 371-9376  
**email:** CustomerSupport@grainger.com

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

<b>Business Unit:</b> <b>GENFD</b> <b>OPEN</b>		
Req ID: 0001029689	Date 07/01/2021	Page 1
Requisition Name: FY22 GRAINGER EDC		
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: ELIGIBLE INSTRUCTIONAL MATERIALS

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