

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001117165**

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: 0000008581
 MCMASTER-CARR SUPPLY CO.
 9630 NORWALK BLVD
 SANTA FE SPRINGS CA 90670-2932

Phone: (562) 692-5911
Fax: (562) 695-2323

email:

Date 08/16/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1031831 MESAC ROUILLERS	Location / Dept 04CYPH144	

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798
 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	8953K124 - ULTRA-MACHINABLE 360 BRASS ROD 1/4" DIAMETER, 6 FEET LONG	6.00 EA	16.71	100.26	08/30/2021
2- 1	SHIPPING	1.00 EA	23.71	23.71	08/30/2021

FLC RECEIVING HOURS: M-TH, 10AM - 2PM

Paid:**Check#:** 94-818481**Date:** 09/02/21**Amount:** \$131.90

Sub Total Amount	123.97
Sales Tax Amount	7.77
Total PO Amount	131.74

<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.VTEA	09560	00000	314A	131.74	2022

0001031831CHAVEZA13-AUG-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: MCMASTER-CARR SUPPLY CO. 0000008581
P O BOX 7690
CHICAGO IL 60680-7690
United States

email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001031831	08/10/2021	1	
Requisition Name:			
McMaster-Carr-MITECH-CM			
Requester			
Colleen Mesa			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MESAC 10-AUG-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ULTRA-MACHINABLE 360 BRASS ROD 6 EACH @ \$16.71 EA 1/4" DIAMETER, 6 FEET LONG 8953K124	6	EA	16.71	100.26	
2-1	SHIPPING	1	EA	23.71	23.71	
					123.97	Sub-total
					9.61	Est. tax
Total Requisition Amount:					133.58	

ONLINE INVOICE ATTACHED

Perkins checklist

<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.VTEA	09560	00000	314A	123.97

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Perkins V - MITECH
Project Grant: 314A
Program Director: Vicky Maryatt
Program Goal: activity category 3 permissive 135-7

Approval Signature

Approval Signature

Approval Signature

**Delivers tomorrow****1 Ultra-Machinable 360 Brass Rod**

1/4" Diameter, 6 Feet Long

8953K124

6	\$16.71	\$100.26
Each	Each	

WARNING: This product can expose you to chemicals including lead and lead compounds, which is known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov.

Length, ft.

6

Merchandise	100.26
Shipping	23.71
Tax	7.77
Total	\$131.74

Contact

Contact

Delivery method

Ground
Tomorrow
\$23.71

Delivery address

Folsom Lake College
10 College Parkway
10 College Parkway
Folsom CA 95630

Delivery attention:

Colleen Mesa

Payment method

Invoice

Invoice / receipt preference

MesaC@flc.losrios.edu

Billing address

Folsom Lake College
10 College Parkway
10 College Parkway
Folsom CA 95630

Tax

Taxable

Your order is subject only to our terms and conditions, available at www.mcmaster.com or from our Sales Department.



Packing List

9630 Norwalk Blvd
Santa Fe Springs CA 90670-2932
562-692-5911
la.sales@mcmaster.com

Los Rios Community College District
Folsom Lake College
10 College Pkwy
Folsom CA 95630-6798
Attention: Receiving

Purchase Order
0001117165

Order Placed By
Colleen Mesa

McMaster-Carr Number
3674740-01

Page 1 of 1

08/16/2021

Line	Product	Ordered	Shipped
1	8953K124 Ultra-Machinable 360 Brass Rod, 1/4" Diameter, 6 Feet Long	6 Each	6 ✓

Notes about your shipment

 Certificate for line 1 is available at mcmaster.com/activity.

PO # 000 1117165

PCR # 000 109 7796

8/27/21

Babe