

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001118864**

Purchasing: (916)568-3071
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: 0000004160
PASCO SCIENTIFIC
10101 FOOTHILLS BLVD
ROSEVILLE CA 95747-7100

Phone: (800) 772-8700
Fax: (916) 786-7565

email: custserv@pasco.com

Date	Revision	Page
12/01/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033637 HENDRICKST ROUILLERS	04CYPH210 SCI ENGR	

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 REC	SE-7586 - MOLE SET	10.00 SET	27.00	270.00	12/15/2021
2- 1	SHIPPING	1.00 EA	17.00	17.00	12/15/2021

PER QUOTE# 78756

FLC RECEIVING HOURS: M-F, 7:30AM - 4PM

DELIVERIES WILL NOT BE ACCEPTED FROM DEC 24, 2021 - JAN 4, 2022.

PAID**CHECK #:** 0094822726**DATE:** 12/17/21**AMOUNT \$:** 290.93, 18.32**VOUCHER #:** 00614989

Sub Total Amount	287.00
Sales Tax Amount	22.25
Total PO Amount	309.25

<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.PHYS	19000	00000	700P	309.25	2022

0001033637CHAVEZA30-NOV-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 email address: LRCCDpurchase@losrios.com.

<https://psreports.losrios.edu/PurchaseOrderInformation.asp>

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: PASCO SCIENTIFIC 0000004160
10101 FOOTHILLS BLVD
ROSEVILLE CA 95747-7100
United States

Phone: (800) 772-8700 **Fax:** (916) 786-7565
email: custserv@pasco.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001033637	11/29/2021	1	
Requisition Name:			
Pasco			
Requester		Bldg#	
Theresa Hendricks		SCI ENGR	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HENDRICT 29-NOV-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	SE-7586 MOLE SET	10	EA	27.00	270.00 12/28/2021
2-1	S/H	1	EA	17.00	17.00 12/28/2021

287.00 Sub-total
22.25 Est. tax

Total Requisition Amount: 309.25

Ref Attached quite No. 78756

<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.PHYS	19000	00000	700P	287.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Lottery
Project Grant: 700P
Program Director: Greg McCormac
Program Goal: eligible instructional materials and supplies

Approval Signature

Approval Signature

Approval Signature

Billing Contact & Address

Name: Theresa hendricks
Email: hendrit@flc.losrios.edu
Telephone: +1 916-608-6776
folsom lake Clg LRCCD
10 Clg Pkwy
10 Clg Pkwy
Folsom, CA 95630-6798 US

Shipping Contact & Address

Name: Theresa hendricks
Email: hendrit@flc.losrios.edu
Telephone: 916-608-6776
folsom lake Clg LRCCD
10 Clg Pkwy
10 Clg Pkwy
Folsom, CA 95630-6798 US

Shipping Details

Method: Standard Ground
Estimated Weight: 5.5 lbs
Estimated Volume: 0.3 ft³

Item Details

P/N	Description	Qty	Item Price	Item Total
SE-7586	Mole Set	10	\$27/ea.	\$270.00
Subtotal:				\$270.00
Tax:				\$22.25
Shipping:				\$17.00
Order Total:				\$309.25

10101 Foothills Boulevard, Roseville, CA 95747 USA

www.pasco.com | Phone: 1-916-786-3800 | Fax: 1-916-786-7565 | custserv@pasco.com