

Los Rios Community College District

PURCHASE ORDER NO 0001119005

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
12/08/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033685 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	OS-8458B - GREEN DIODE LASER	1.00 EA	219.00	219.00	12/22/2021
2- 1	SHIPPING	1.00 EA	17.91	17.91	12/22/2021

PER QUOTE# 81170

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

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

PAID

CHECK #: 0094823390

DATE: 1/10/22

AMOUNT \$: 235.98, 12.93

VOUCHER #: 00616073

Sub Total Amount	236.91
Sales Tax Amount	16.97
Total PO Amount	253.88

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.PHYS	19000	00000	700P	253.88	2022

0001033685CHAVEZA07-DEC-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	
0001033685	11/30/2021	1	
Requisition Name:			
Pasco			
Requester			
Theresa Hendricks			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HENDRICT 30-NOV-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	OS-8458B GREEN DIODE LASER	1	EA	219.00	219.00 12/29/2021
2-1	S/H	1	EA	17.91	17.91 12/29/2021

236.91 Sub-total
18.36 Est. tax

Total Requisition Amount: 255.27

QUOTE 81170

<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	236.91

Purchases Charged to Catagorical Programs, Grants or Special Project.

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

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: 1.9 lbs
Estimated Volume: 0.15 ft³

Item Details

P/N	Description	Qty	Item Price	Item Total
OS-8458B	Green Diode Laser	1	\$219/ea.	\$219.00
Subtotal:				\$219.00
Tax:				\$17.91
Shipping:				\$12.00
Order Total:				\$248.91

10101 Foothills Boulevard, Roseville, CA 95747 USA

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

PASCO

Shipper

Bill To:

00001119
Los Rios CCD
Accts Payable
1919 Spanos Court
Sacramento, CA 95825-3981
United States

Ship To:

Attn: Theresa Hendricks
1119-16
Folsom Lake Clg
RECEIVING
10 COLLEGE PKWY
FOLSOM, CA 95630-6798
United States
19166086776

Incoterms: 2020 DAP FOLSOM, United States

Shipment ID

SH173015

Ship Date

6-Jan-2022

Page

1 of 1

Order Number

420577

Purchase Order

0001119005

LN	Item	Description	Quantity Ordered	Quantity Shipped
1	OS-8458B	Green Diode Laser	1	1



PO# 0001119005

RcvR # 0001099598

1/7/22
Babe

10101 Foothills Blvd., Roseville, CA 95747-7100 USA

www.pasco.com | Phone: 800-772-8700 or 916-786-3800 | Fax: 916-786-7565 | Email: custserv@pasco.com or support@pasco.com