

Los Rios Community College District

Purchasing: (916)568-3071
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PURCHASE ORDER NO B220396 CHANGE ORDER

Date	Revision	Page
07/27/2021	1 - 12/03/2021	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1031535 TAYLORJ ROUILLERS	04ADMN SCI ENGR	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000004505
RALEY'S
STORE NO 405
4850 FREEPORT BLVD
SACRAMENTO CA 95822

Phone: (916) 452-3811

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

email:

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	04000 ED.VI.BIOL - BLANKET PO FOR RALEY'S ACCT 5000072 FOR EDC BIOLOGY SUPPLIES FROM 07/01/2021 TO 05/31/2022	1.00 EA	500.00	500.00	05/31/2022
2- 1	19050 ED.VI.CHEM - BLANKET PO FOR RALEY'S ACCT 5000072 FOR EDC CHEMISTRY SUPPLIES FROM 07/01/2021 TO 05/31/2022	1.00 EA	300.00	300.00	05/31/2022
3- 1	04000 FL.VI.BIOL - BLANKET PO FOR RALEY'S ACCT 5000072 FOR FLC BIOLOGY SUPPLIES FROM 07/01/2021 TO 05/31/2022	1.00 EA	500.00	500.00	05/31/2022
4- 1	19050 FL.VI.CHEM - BLANKET PO FOR RALEY'S ACCT 5000072 FOR FLC CHEMISTRY SUPPLIES FROM 07/01/2021 TO 05/31/2022	1.00 EA	500.00	500.00	05/31/2022

VALID FROM 07/01/2021 TO 05/31/2022

AUTHORIZED PERSONNEL LINE 1: KIM ZWERENZ, MARI PESHON-MCGARRY, GREG MCCORMAC
AUTHORIZED PERSONNEL LINE 2: KIM ZWERENZ, MARI PESHON-MCGARRY, GREG MCCORMAC
AUTHORIZED PERSONNEL LINE 3: LINDA MEROUX, LINDA SANTORO, GREG MCCORMAC
AUTHORIZED PERSONNEL LINE 4: JEANNE HINTZE, LINDA SANTORO, GREG MCCORMAC

FY20-21 PO B210374

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
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

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Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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12-03-21 UPDATE PO PER J HARMAN (BELOW). NEW PO TOTAL \$1,800.00 - SR

LINE 1 - INCREASE BY \$200.00. NEW LINE TOTAL \$500.00.

LINE 2 - INCREASE BY \$225.00. NEW LINE TOTAL \$300.00.

Sub Total Amount	1,800.00
Sales Tax Amount	0.00
Total PO Amount	1,800.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	ED.VI.BIOL	04000	00000	700P	500.00	2022
GENFD	4300	12	ED.VI.CHEM	19050	00000	700P	300.00	2022
GENFD	4300	12	FL.VI.BIOL	04000	00000	700P	500.00	2022
GENFD	4300	12	FL.VI.CHEM	19050	00000	700P	500.00	2022

0001031535CHAVEZA26-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 email address: LRCCDpurchase@losrios.com.

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

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2- 1	19050 ED.VI.CHEM - BLANKET PO FOR RALEY'S ACCT 5000072 FOR EDC CHEMISTRY SUPPLIES FROM 07/01/2021 TO 05/31/2022	1.00 EA	75.00	75.00	05/31/2022
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VALID FROM 07/01/2021 TO 05/31/2022

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FY20-21 PO B210374

Sub Total Amount	1,375.00
Sales Tax Amount	0.00
Total PO Amount	1,375.00

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Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	Year
GENFD	4300	12	ED.VI.BIOL	04000	00000	700P	300.00	2022
GENFD	4300	12	ED.VI.CHEM	19050	00000	700P	75.00	2022
GENFD	4300	12	FL.VI.BIOL	04000	00000	700P	500.00	2022
GENFD	4300	12	FL.VI.CHEM	19050	00000	700P	500.00	2022

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<http://www.losrios.edu/purchasing/povalidation>

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Requisition

Supplier: RALEY'S
STORE NO 405
4850 FREEPORT BLVD
SACRAMENTO CA 95822
United States

0000004505

Phone: (916) 452-3811
email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001031535	07/21/2021	1	
Requisition Name:			
RALEY'S SCI BPO			
Requester			
Jennifer Taylor			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: TAYLORJ 21-JUL-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	04000 ED.VI.BIOL - BLANKET PO FOR RALEY'S ACCT 5000072 FOR EDC BIOLOGY SUPPLIES FROM 07/01/2021 TO 05/31/2022	1	EA	300.00	300.00	
2-1	19050 ED.VI.CHEM - BLANKET PO FOR RALEY'S ACCT 5000072 FOR EDC CHEMISTRY SUPPLIES FROM 07/01/2021 TO 05/31/2022	1	EA	75.00	75.00	
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1,375.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 1,375.00

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AUTHORIZED PERSONNEL LINE 4: JEANNE HINTZE, LINDA SANTORO, GREG MCCORMAC

NOTE TO PURCHASING:
ASSIGN B21___ PO#
NO TAX
AMOUNT ONLY

PYPO: B210374

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	ED.VI.BIOL	04000	00000	700P	300.00
GENFD	4300	12	ED.VI.CHEM	19050	00000	700P	75.00
GENFD	4300	12	FL.VI.BIOL	04000	00000	700P	500.00
GENFD	4300	12	FL.VI.CHEM	19050	00000	700P	500.00

Approval Signature	Approval Signature	Approval Signature
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Requisition

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10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001031535	07/21/2021	2
Requisition Name:		
RALEY'S SCI BPO		
Requester		
Jennifer Taylor		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: TAYLORJ 21-JUL-2021		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Lottery funding
Project Grant: 700P
Program Director: Greg McCormac
Program Goal: Eligible Instructional Materials & Supplies

Approval Signature

Approval Signature

Approval Signature