

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001118866**

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: 0000004924
SCHOOL SPECIALTY INC
PO BOX 1579
APPLETON WI 54912-1579

Phone: (888) 388-3224
Fax: (888) 388-6344

email: orders@schoolspecialty.com

Date	Revision	Page
12/01/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033638 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	1526408 - CUBES DENSITY SET OF 12	10.00 SET	39.07	390.70	12/15/2021

PER QUOTE# Q-138173

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

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

PAID**CHECK #:** 0094823023**DATE:** 1/4/22**AMOUNT \$:** 4 2 0 . 9 8**VOUCHER #:** 0 0 6 1 5 6 3 9

Sub Total Amount	390.70
Sales Tax Amount	30.28
Total PO Amount	420.98

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.PHYS	19000	00000	700P	420.98	2022

0001033638CHAVEZA30-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: SCHOOL SPECIALTY INC 0000004924
PO BOX 1579
APPLETON WI 54912-1579
United States

Phone: (888) 388-3224 **Fax:** (888) 388-6344
email: orders@schoolspecialty.com

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

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001033638	11/29/2021	1
Requisition Name:		
School Specialty		
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	ITEM #: 1526408 DENSITY CUBE SETS	10	EA	39.07	390.70 12/28/2021

390.70 Sub-total
30.28 Est. tax

Total Requisition Amount: 420.98

ONLINE SHOPPING CART ATTACHED

<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	390.70

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



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[Ideas & Resources](#)



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Cart 1014630557 | Last modified on 11/29/2021

Prices are subject to change in saved carts.

10 Items

Product	Delivery	Quantity	Unit Price	Total Price
 <p>United Scientific Density Cubes with Storage Box, Set of 12</p> <p>Item #: 1526408</p> <p>In Stock - Typically Ships Within 2-3 Days</p> <p>WARNING: WARNING: This product can expose you to chemicals including Lead, which is known to the State of California to cause cancer. For more information go to www.P65Warnings.ca.gov. For more information go to www.P65Warnings.ca.gov.</p> <p>MOVE TO WISH LIST</p>	 Free Shipping: eligible	<div>10</div> <p>Remove</p>	<p>\$39.07</p> <p>\$52.09</p>	<p>\$390.70</p>

[+ Have Promotion Codes?](#)

Subtotal	\$390.70
Total	\$390.70
Excludes Tax and Shipping Charges. Please login or enter an address to see your updated total.	

Returning customers: Please sign in to continue.

SIGN IN

[Chat](#)