

# Los Rios Community College District

**PURCHASE ORDER NO B220074**

Purchasing: (916)568-3071 \* FAX (916) 568-3145  
LRCCDpurchase@losrios.edu

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

<b>Date</b> 06/29/2021	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1030437 HINTZEJ HANEYB		<b>Location / Dept</b> 04CYPH112 SME

**PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO**

**Supplier:** 0000005072  
SIGMA-ALDRICH INC  
ALDRICH CHEMICAL  
P O BOX 2060  
MILWAUKEE WI 53201

**Phone:** (800) 325-3010  
**Fax:** (800) 447-3044

**email:** cssorders@sial.com

**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

**Tax Exempt?** N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	BLANKET PURCHASE ORDER FOR SUPPLIES, CHEMICALS, GLASSWARE FOR FOLSOM LAKE COLLEGE CHEMISTRY DEPARTMENT 7/1/21 TO 5/31/22	1.00 EA	2,500.00	2,500.00	06/30/2022

**AUTHORIZED PERSONNEL:**

JEANNE HINTZE  
GREG MCCORMAC  
LINDA SANTORO  
MAX MAHONEY  
DOMINIK GREEN

PY BPO# B210150

<b>Sub Total Amount</b>	2,500.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	2,500.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.CHEM	19050	00000	700P	2,500.00	2022

0001030437CHAVEZA24-MAY-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.

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 do so 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:** SIGMA-ALDRICH INC  
ALDRICH CHEMICAL  
P O BOX 2060  
MILWAUKEE WI 53201  
United States

0000005072

**Phone:** (800) 325-3010 **Fax:** (800) 447-3044  
**email:** cssorders@sial.com

**Ship To:** RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001030437	Date: 07/01/2021
Page: 1	
Requisition Name: FY22 MILLIPORE SIGMA ALDRICH	
<b>Requester</b> Jeanne Hintze	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: HINTZEJ 04-MAY-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR SUPPLIES, CHEMICALS, GLASSWARE FOR FOLSOM LAKE COLLEGE CHEMISTRY DEPARTMENT 7/1/21 TO 5/31/22	1	EA	2,500.00	2,500.00	07/01/2021

2,500.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 2,500.00

NOTE TO PURCHASING:  
ASSIGN B22\_\_\_PO#  
NO TAX  
AMOUNT ONLY

AUTHORIZED PERSONNEL:  
JEANNE HINTZE  
GREG MCCORMAC  
LINDA SANTORO  
MAX MAHONEY  
DOMINIK GREEN

PY BPO# B210150

<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.CHEM	19050	00000	700P	2,500.00

**Purchases Charged to Catagorical Programs, Grants or Special Project.**

Program Name: LOTTERY  
Project Grant: 700P  
Program Director: GREG MCCORMAC  
Program Goal: ELIGIBLE INSTRUCTIONAL MATERIALS

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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