

Los Rios Community College District

PURCHASE ORDER NO 0001116162

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

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

Date 06/29/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1029687 ZWERENZK HANEYB	Location / Dept 04EDCA103 EDC	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000009461
STERICYCLE INC
4010 COMMERCIAL AVE
NORTHBROOK IL 60062

Phone: (866) 783-7422
Fax: (866) 783-7432

email: government@stericycle.com

Ship To: See Detail Below

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
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1- 1	ED.VI.IDES WASTE SERVICES AGREEMENT FOR CUSTOMER#6018822 EL DORADO CENTER BIOMEDICAL WASTE	1.00 EA	2,750.00	2,750.00	06/30/2022
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Ship To: EDC-NOTAX
RECEIVING
6699 CAMPUS DRIVE
PLACERVILLE CA 95667
United States

2- 1	FL.VI.IDES WASTE SERVICES AGREEMENT FOR CUSTOMER #6018505 FOLSOM LAKE COLLEGE BIOMEDICAL WASTE	1.00 EA	3,000.00	3,000.00	06/30/2022
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Ship To: FLC-NOTAX
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

MAINTENANCE AGREEMENT
VALID FROM 07-01-21 TO 06-30-2022

36 MONTH AGREEMENT 07-01-21 TO 06-30-23

AUTHORIZED PERSONNEL:
GREG MCCORMAC
LINDA SANTORO
KIM ZWERENZ
LINDA MEROUX

PY PO 0001112286

PER PO TERMS AND CONDITIONS ITEM #19 CONTRACTOR IS TO PROVIDE PROOF OF INSURANCE CERTIFICATES LISTING LRCCD AS ADDITIONALLY INSURED

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

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.

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Sub Total Amount	5,750.00
Sales Tax Amount	0.00
Total PO Amount	5,750.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5500	11	ED.VI.IDES	65700	00000	073H	2,750.00	2022
GENFD	5500	11	FL.VI.IDES	65700	00000	073H	3,000.00	2022

0001029687CHAVEZA25-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.

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

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Authorized Signature



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