

Los Rios Community College District

PURCHASE ORDER NO 0001116110

Purchasing: (916)568-3071 * FAX (916) 568-3145
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

Date 06/29/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1030662 HINTZEJ HANEYB	Location / Dept 04CYPH112 SME	

Supplier: 0000021288
VEOLIA ENVIRONMENTAL SERVICES
4227 TECHNOLOGY DRIVE
FREMONT CA 94538

email:

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	MAINT AGRMNT FOR REMOVAL & DISPOSAL OF CHEMICAL TOXIC & HAZARDOUS WASTE FROM THE CHEMISTRY, BIOLOGY, AND BIOPSYCHOLOGY DEPTS OF FOLSOM LAKE COLLEGE VALID FROM 7/1/2021 - 6/30/2022	1.00 EA	8,000.00	8,000.00	06/30/2022

PER PO TERMS AND CONDITIONS ITEM #19 CONTRACTOR IS TO PROVIDE PROOF OF INSURANCE CERTIFICATES LISTING LRCCD AS ADDITIONALLY INSURED. EMAIL LRCCDPURCHASE@LOSRIOS.EDU. NO HARD COPY.

Sub Total Amount	8,000.00
Sales Tax Amount	0.00
Total PO Amount	8,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5500	11	FL.VI.IDES	65700	00000	073H	8,000.00	2022

0001030662CHAVEZA24-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>

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: VEOLIA ENVIRONMENTAL SERVICES 0000021288
 4227 TECHNOLOGY DRIVE
 FREMONT CA 94538
 United States

email:

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001030662	07/01/2021	1	
Requisition Name:			
FY22 VEOLIA ENVIRONMENTAL SERV			
Requester			
Jeanne Hintze			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HINTZEJ 17-MAY-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	MAINT AGRMNT FOR REMOVAL & DISPOSAL OF CHEMICAL TOXIC & HAZARDOUS WASTE FROM THE CHEMISTRY, BIOLOGY, AND BIOPSYCHOLOGY DEPTS OF FOLSOM LAKE COLLEGE VALID FROM 7/1/2021 - 6/30/2022	1	EA	8,000.00	8,000.00	07/01/2021

8,000.00 Sub-total
 0.00 Est. tax

Total Requisition Amount: 8,000.00

NOTE TO PURCHASING:
 NO TAX
 AMOUNT ONLY

FY21 PO#0001112175

AUTHORIZED SIGNERS:
 GREG MCCORMAC
 MELISSA WILLIAMS
 JEANNE HINTZE
 LINDA MEROUX

<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	5500	11	FL.VI.IDES	65700	00000	073H	8,000.00

Approval Signature	Approval Signature	Approval Signature
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