

Los Rios Community College District

PURCHASE ORDER NO 0001116158

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: 1029682 ZWERENZK HANEYB	Location / Dept 04EDCA103 EDC	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000021288
VEOLIA ENVIRONMENTAL SERVICES
3797 SPINNAKER COURT
FREMONT CA 94538

Phone: (510) 440-7393
Fax: (510) 656-4926

email:

Ship To: EL DORADO CENTER
RECEIVING
6699 CAMPUS DRIVE
PLACERVILLE CA 95667
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 DEPTS OF EDC VALID FROM 7/1/2021 - 5/31/2022	1.00 LOT	3,000.00	3,000.00	06/30/2022

PER PO TERMS AND CONDITIONS ITEM #19 CONTRACTOR IS TO PROVIDE PROOF OF INSURANCE CERTIFICATES LISTING LRCCD AS ADDITIONALLY INSURED. HOLDER IS LRCCD, 1919 SPANOS CT., SACRAMENTO, CA 95825. EMAIL TO LRCCDPURCHASE@LOSRIOS.EDU. NO HARD COPY IS REQUIRED.

Sub Total Amount	3,000.00
Sales Tax Amount	0.00
Total PO Amount	3,000.00

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	5500	11	ED.VI.IDES	65700	00000	073H	3,000.00	2022

0001029682CHAVEZA25-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
 3797 SPINNAKER COURT
 FREMONT CA 94538
 United States

Phone: (510) 440-7393 **Fax:** (510) 656-4926
email:

Ship To: RECEIVING
 6699 CAMPUS DRIVE
 PLACERVILLE CA 95667

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001029682	07/01/2021	1	
Requisition Name:			
FY22 VEOLIA EDC			
Requester			
Kimberly Zwerenz			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ZWERENZK 13-APR-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 DEPTS OF EDC VALID FROM 7/1/2021 - 5/31/2022	1	LOT	3,000.00	3,000.00	07/01/2021

3,000.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 3,000.00

NOTE TO PURCHASING:
 NO TAX
 AMOUNT ONLY

FY21 PO#

<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	ED.VI.IDES	65700	00000	073H	3,000.00

Approval Signature	Approval Signature	Approval Signature
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