

Los Rios Community College District

PURCHASE ORDER NO B220048

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

Supplier: 0000005843
VWR SCIENTIFIC
100 MATSONFORD ROAD
RADNOR PA 19087

Phone: (800) 932-5000
Fax: (866) 329-2897

email:

Date	Revision	Page
06/29/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029858 MEROUXL HANEYB	04CYPH112 SME	

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 FOR LIFE SCIENCES (BIOLOGY) LAB SUPPLIES FOR FOLSOM LAKE COLLEGE 7/1/21 TO 5/31/22	1.00 EA	10,000.00	10,000.00	06/30/2022

AUTHORIZED PERSONNEL:
GREG MCCORMAC
LINDA SANTORO
LINDA MEROUX

PY BPO B210153

CA-DGS CONTRACT:
7-16-99-26-01

Sub Total Amount	10,000.00
Sales Tax Amount	0.00
Total PO Amount	10,000.00

<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	4300	12	FL.VI.BIOL	04000	00000	700P	10,000.00	2022

0001029858CHAVEZA11-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: VWR SCIENTIFIC 0000005843
 INTERNATIONAL LLC
 PO BOX 640169
 PITTSBURGH PA 15264-0169
 United States
Phone: (800) 932-5000 **Fax:** (866) 329-2897
email:

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001029858	07/01/2021	1	
Requisition Name:			
FY22 VWR SCI (AVANTOR)			
Requester			
Linda Meroux			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MEROUXL 19-APR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR FOR LIFE SCIENCES (BIOLOGY) LAB SUPPLIES FOR FOLSOM LAKE COLLEGE 7/1/21 TO 5/31/22	1	EA	10,000.00	10,000.00	07/01/2021

10,000.00 Sub-total
 0.00 Est. tax

Total Requisition Amount: 10,000.00

AUTHORIZED PERSONNEL:
 GREG MCCORMAC
 LINDA SANTORO
 LINDA MEROUX

PY BPO B210153

NOTE TO PURCHASING
 ASSIGN B22___PO#
 NO TAX
 AMOUNT ONLY

<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.BIOL	04000	00000	700P	10,000.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY
 Project Grant: 700P
 Program Director: GREG MCCORMAC
 Program Goal: PURCHASE OF ELIGIBLE INSTRUCTIONAL SUPPLIES

Approval Signature

Approval Signature

Approval Signature