

Los Rios Community College District

PURCHASE ORDER NO B220310

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 07/12/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1029685 ZWERENZK ROUILLERS		Location / Dept 04EDCA103

Supplier: 0000005843
VWR SCIENTIFIC
100 MATSONFORD ROAD
RADNOR PA 19087

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

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	BLANKET PURCHASE ORDER FOR SUPPLIES, CHEMICALS, GLASSWARE FOR EL DORADO CENTER CHEMISTRY DEPARTMENT	1.00 EA	1,000.00	1,000.00	05/31/2022

VALID 7/1/21 TO 5/31/22

AUTHORIZED PERSONNEL:
KIM ZWERENZ
GREG MCCORMAC
LINDA SANTORO

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

Sub Total Amount	1,000.00
Sales Tax Amount	0.00
Total PO Amount	1,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	ED.VI.CHEM	19050	00000	700P	1,000.00	2022

0001029685CHAVEZA09-JUL-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
 100 MATSONFORD ROAD
 RADNOR PA 19087
 United States

0000005843

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

Ship To: RECEIVING
 6699 CAMPUS DRIVE
 PLACERVILLE CA 95667

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001029685	07/01/2021	1	
Requisition Name:			
FY22 VWR - EDC CHEM			
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	BLANKET PURCHASE ORDER FOR SUPPLIES, CHEMICALS, GLASSWARE FOR EL DORADO CENTER CHEMISTRY DEPARTMENT 7/1/21 TO 5/31/22	1	EA	1,000.00	1,000.00	07/01/2021

1,000.00 Sub-total
 0.00 Est. tax

Total Requisition Amount: 1,000.00

AUTHORIZED PERSONNEL:
 KIM ZWERENZ
 GREG MCCORMAC
 LINDA SANTORO

<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	ED.VI.CHEM	19050	00000	700P	1,000.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Lottery
 Project Grant: 700P
 Program Director: Greg McCormac
 Program Goal: Eligible instructional supply purchase

Approval Signature	Approval Signature	Approval Signature
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