

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001120508**

Purchasing: (916)568-3071
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: 0000005885
WARDS NATURAL SCI ESTAB INC
PO BOX 92912
ROCHESTER NY 14692

Phone: (800) 962-2660
Fax: (877) 247-0176

email:

Date	Revision	Page
03/28/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1035376 HENDRICKST HANEYB	04CYPH210 SME	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
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	PLATE GLASS HARDNESS 2X3IN PK10 ITEM# 470148-652	3.00 EA	24.45	73.35	04/17/2022
2- 1	PLATE STREAK WHITE PK10 ITEM #470097-452	2.00 EA	9.65	19.30	04/17/2022
3- 1	STREAK PLATES BLACK PK/10 ITEM# 470097-470	2.00 EA	9.65	19.30	04/17/2022
4- 1	SHIPPING	1.00 EA	29.84	29.84	04/17/2022

PAID**CHECK #: 0094826728****DATE: 4-19-22**

Sub Total Amount	141.79
Sales Tax Amount	10.99
Total PO Amount	152.78

AMOUNT: 52.2, 16.64 16.64 6.48**VOUCHER#: 00622153**

BU	Acct	Fd	Org	Proj	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.GEOL	19140	00000	700P	152.78	2022

0001035376CHAVEZA25-MAR-2022

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 email address: LRCCDpurchase@losrios.com.

<https://psreports.losrios.edu/PurchaseOrderInformation.asp>

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: WARDS NATURAL SCI ESTAB INC 0000005885
PO BOX 92912
ROCHESTER NY 14692
United States

Phone: (800) 962-2660 **Fax:** (877) 247-0176
email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001035376	03/18/2022	1	
Requisition Name:			
F 21-22 Wards Sci GEO			
Requester		Bldg#	
Theresa Hendricks		SME	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HENDRICT 18-MAR-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	PLATE GLASS HARDNESS 2X3IN PK10 ITEM# 470148-652	3	EA	24.45	73.35 04/17/2022
2-1	PLATE STREAK WHITE PK10 ITEM #470097-452	2	EA	9.65	19.30 04/17/2022
3-1	STREAK PLATES BLACK PK/10 ITEM# 470097-470	2	EA	9.65	19.30 04/17/2022
4-1	SHIPPING	1	EA	29.84	29.84 04/17/2022

141.79 Sub-total
10.99 Est. tax

Total Requisition Amount: 152.78

online shopping cart attached

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.GEOL	19140	00000	700P	141.79

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Lottery
Project Grant: 700P
Program Director: McCormac
Program Goal: eligible instructional materials and supplies

Approval Signature

Approval Signature

Approval Signature

[Clear Cart](#)[Update](#)[Checkout](#)

Description	Item #	Availability	Unit	Qty	Your Price	Extended Price	Remove
<input type="checkbox"/> PLATE GLASS HARDNESS 2X3IN PK10	470148-652	In Stock	PK	<input type="text" value="3"/>	\$24.45	\$73.35	✕
Availability: - In Stock , Est. Shipping Date 03/16/2022 Shipped directly from VWR International							
<input type="checkbox"/> PLATE STREAK WHITE PK10	470097-452	In Stock	PK	<input type="text" value="2"/>	\$9.65	\$19.30	✕
Availability: - In Stock , Est. Shipping Date 03/16/2022 Shipped directly from SHIVDIAL SUD & SONS							
<input type="checkbox"/> STREAK PLATES BLACK PK/10	470097-470	In Stock	PK	<input type="text" value="2"/>	\$9.65	\$19.30	✕
Availability: - In Stock , Est. Shipping Date 03/16/2022 Shipped directly from SHIVDIAL SUD & SONS							

Shopping Cart Tools

Shopping Cart Management

- ▶ [Save as a Shopping List](#)
- ▶ [Share Your Shopping Cart](#)

Build your cart from

- ▶ [Shopping Lists](#)
- ▶ [Frequently Ordered Items](#)
- ▶ [Upload Products to Cart](#) (help)

Item Subtotal =	\$111.95
Estimated Shipping =	\$29.84
Hazard =	\$0.00
Special Services / Handling / Fuel Surcharge =	\$0.00
Estimated Tax =	\$8.68
Estimated Order Total =	\$150.47
Need tax exempt status? Upgrade to a permanent account to submit your tax exempt ID documentation.	