

# Los Rios Community College District

**PURCHASE ORDER NO B220331**

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:** 0000049375  
YOUR SCIENCE HUB  
86475 GENE LASSERRE BLVD  
YULEE FL 32097

**Phone:** (800) 223-3517

**email:** info@yoursciencehub.com

<b>Date</b> 07/13/2021	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1029696 ZWERENZK ROUILLERS		<b>Location / Dept</b> 04EDCA103

**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, CHEMICAL, GLASSWARE FOR EL DORADO CENTER MLT DEPARTMENT	1.00 EA	1,800.00	1,800.00	05/31/2022

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

AUTHORIZED PERSONNEL:  
KIM ZWERENZ  
VICTORIA MARYATT  
JASON PEDRO

FY20-21 PO B210280

<b>Sub Total Amount</b>	1,800.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	1,800.00

<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.VTEA	12050	00000	314A	1,800.00	2022

0001029696CHAVEZA09-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.

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:** CYNMAR CORPORATION 0000001330  
 21709 ROUTE 4 NORTH  
 PO BOX 530  
 CARLINVILLE IL 62626  
 United States

**Phone:** (800) 223-3517 **Fax:** (800) 754-5154  
**email:** cynmar@cynmar.com

**Ship To:** RECEIVING  
 6699 CAMPUS DRIVE  
 PLACERVILLE CA 95667

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001029696	07/01/2021	1	
Requisition Name:			
FY22 CYNMAR EDC MLT			
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, CHEMICAL, GLASSWARE FOR EL DORADO CENTER MLT DEPARTMENT 7/1/21 - 5/31/22	1	EA	1,800.00	1,800.00	07/01/2021

1,800.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 1,800.00

AUTHORIZED PERSONNEL:  
 KIM ZWERENZ  
 VICTORIA MARYATT  
 JASON PEDRO

PY BPO -

<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.VTEA	12050	00000	314A	1,800.00

**Purchases Charged to Catagorical Programs, Grants or Special Project.**

Program Name: VTEA- MLT  
 Project Grant: 314A  
 Program Director: VICTORIA MARYATT  
 Program Goal: PERKINS GOAL 135C7

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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