

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

PURCHASE ORDER NO

0001070056

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS AND CONDITIONS.

Date 01/16/2013	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 767166 CLARK POONV	Location / Dept 04EDCE ADMIN	

Vendor: 0000002354
HACH COMPANY
PO BOX 389
LOVELAND CO 80539

Phone: (800) 227-4224
Fax: (970) 669-2932

email: orders@hach.com

Ship To: EL DORADO CENTER
RECEIVING
6699 CAMPUS DR
PLACERVILLE CA 95667
United States

Bill To: 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	COLORIMETER, DR/890. PROGRAMMED W/90 TESTS, STORES UP TO 50 DATA POINTS, & ALLOWS FIVE USER-ENTERED METHODS.INCLUDES TWO SAMPLE CELLS, COD & TNTTUBE ADAPTER, INSTRUMENT AND PROCEDURE MANUAL AND BATTERIES ITEM NO. 4847000	3.00	EA	1,181.00	3,543.00	01/22/2013
2- 1	SHIPPING	1.00	EA	69.95	69.95	01/22/2013

QUOTE # 312447116 DATED 12/20/12

THIS IS A RUSH PURCHASE ORDER

FAX PURCHASE ORDER
FAX NO. 970-461-3919

Sub Total Amount	3,612.95
Sales Tax Amount	265.73
Total PO Amount	3,878.68

BU	Acct	Fd	Org	Proj	Sub	Proj	Amount	BYear
GENFD	6490	12	ED.VI.SB70	49990	00000	454V	3,878.68	2013

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 goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods 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.

LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of persons, arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTORS who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.

Los Rios Community College District

Page 1 of 1

Requisition

P.C BUSINESS SERVICES

Req. No. 767166

VendorCode
Approved
Terms
F.O.B.

DATE 12/20/12
 VENDOR Hach
 ADDRESS PO BOX 608
 CITY Loveland STATE CO ZIP 80539
 PHONE 800-227-4244 FAX 970 461 3919

2012 DEC 21 P 4: 58

P.O. NO.

DELIVERY INSTRUCTIONS	
<u>04 edc A103 B</u>	<u>04 edc</u>
<small>Location Code</small>	<small>College/District Location</small>
<u>ck/sb70</u>	<u>admin</u>
<small>Department</small>	<small>Division</small>
<small>Date Required</small>	

ITEM	DESCRIPTION <small>GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES</small>	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
<small>*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.</small>					
1	<u>4847000 Colorimeter DR/890</u>	<u>3</u>	<u>ea</u>	<u>1181.⁰⁰</u>	<u>3543.⁰⁰</u>
2					
3	<u>Quote # 312447116</u>				
4					
5					
6					
7					
8					
9	<u>Please fax PO to 970 461 3919</u>				
10					
11			<u>Shipping</u>		<u>69.95</u>
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects This purchase is in compliance with the requirements of <u>ck/sb70</u>		SalesTax <u>288.44</u>
Program Director/Coordinator Signature <u>Shannon Clark</u> For grants/special projects <u>454V (rand 4 core)</u>		Total <u>3896.39</u>
Program Goal/Objective Number/Explanation <u>qualifying grant expenditure</u>		

I hereby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations and laws.

REQUESTED BY: Shannon Clark TYPED/PRINT DATE 12/20/12

REQUESTED BY: Shannon Clark SIGNATURE DATE 12/20/12

AUTHORIZED: Matthew Furlin DEAN OR AUTHORIZED SIGNATURE DATE 1/7/13

APPROVED: Matthew Furlin VICE PRESIDENT, ADMINISTRATION DATE 1/7/13

Bus. Unit	Account*	Fund	Org	Amount
<u>6490/12</u>	<u>ed.vi</u>	<u>sb70</u>	<u>By</u>	<u>3896.39</u>
Program	Sub-Class	BY	Proj/Grnt	
<u>49990/00000</u>	<u>2013</u>	<u>454V</u>		

Bus. Unit	Account*	Fund	Org	\$
<u>6490/12</u>	<u>ed.vi</u>	<u>sb70</u>	<u>By</u>	<u>3896.39</u>
Program	Sub-Class	BY	Proj/Grnt	Amount
<u>49990/00000</u>	<u>2013</u>	<u>454V</u>		

* Asset Location - For equipment purchases over \$200 (Accounts 6490, 6495 and computers) complete the area below indicating the final location where equipment will be housed.

Location Code 04 edc A103 Dept. science

Building Bldg A Room No. 103

Instructions on Reverse

Quotation/ProForma Invoice



Be Right™

HACH COMPANY

Headquarters
P.O. Box 389
5600 Lindbergh Drive,
Loveland, CO 80539-0389

Purchase Orders
PO Box 608
Loveland, CO 80539-0608
Web Site: www.hach.com

U.S.A.
Phone: 800-227-4224
Fax: 970-669-2932
Email: orders@hach.com
quotes@hach.com
techhelp@hach.com

Export
Phone: 970-669-3050
Fax: 970-461-3939
Email: intl@hach.com

Remittance
2207, Collections Center Drive
Chicago, IL 60693

Wire Transfers
Bank of America
231 S. LaSalle St.
Chicago, IL 60604
Account 8765602385
Routing (ABA) : 026009593
Swift Code: BOFAUS3N

Quote Number 312447116

Version Number

0

(USE QUOTE Number at time of order to ensure you receive prices quoted).

Customer Ref RFQ 12/20/12
Second Customer Ref
Third Customer Ref
Payment Terms Subject to Credit Review
Currency USD
Freight Terms Prepay And Bill Customer
Ship Method RPS-RPS**FedEx- -Ground
Quote Date 12/20/2012
Expiration Date 02/18/2013
Hach Sales Contact
Customer Number 110393
Quote Contact VONNIE SHANE
Phone 5306425682
Fax
E-Mail SHANEV@FLC.LOSRIOS.EDU

Bill-To Account

Ship-To Account

Deliver-To Account

254983
LOS RIOS COMMUNITY COLLEGE
DISTRICT - ACCOUNTING
1919 SPANOS COURT

848631
FOLSOM LAKE COLLEGE
100 SCHOLAR WAY

SACRAMENTO,CA,95825-3981
United States

FOLSOM,CA,95630
United States

Line	Item No	Description	Quantity	Unit Price	Extended Amount
1.1	4847000	Colorimeter,DR/890. Programmed w/90 tests, stores up to 50 data points, & allows five user-entered methods. Includes two sample cells, COD & TnT tube adapter, instrument and procedure manual, and batteries.	3	1,181.00	3,543.00

Quotation/ProForma Invoice

Page 2 of 3
Date 12/20/2012

Merchandise Total: \$3,543.00
Shipping & Handling: \$69.95
Total : \$3,612.95

NOTES :

Additional charges may be added for certain heavy/large items shipping to US Destinations.

THANK YOU FOR YOUR QUOTE REQUEST. PLEASE NOTE:

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TO ENSURE YOU RECEIVE QUOTED PRICING, PLEASE FAX YOUR ORDER TO 970-461-3919 AND INCLUDE YOUR QUOTE NUMBER. MOST ITEMS ARE AVAILABLE WITHIN 30 DAYS AFTER RECEIPT OF PURCHASE ORDER. ITEMS IN STOCK WILL SHIP WITHIN 48 HOURS.

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PRICES QUOTED ARE VALID ONLY FOR ORDERS BILLING-SHIPPING WITHIN THE USA, NOT ULTIMATE EXPORT.

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THIS QUOTATION DOES NOT INCLUDE FREIGHT CHARGES. PLEASE REFER TO THE ENCLOSED FREIGHT SCHEDULE, WHICH ISNT PER SHIPMENT.

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SHIPPING TERMS ARE FOB SHIPPING POINT. CUSTOMERS ARE RESPONSIBLE FOR PAYING FREIGHT CHARGES ON ORDERS. NORMALLY FREIGHT IS PREPAID AND ADDED TO YOUR INVOICE. IF YOU CHOOSE NOT TO HAVE YOUR SHIPMENT SENT PREPAID, PLEASE CONTACT CUSTOMER SERVICE AT 1-800-227-4224 SO ARRANGEMENTS CAN BE MADE TO SEND FUTURE ORDERS FREIGHT COLLECT.

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All purchases of Hach Company products and/or services are expressly and without limitation subject to Hach Company's Terms & Conditions of Sale ("Hach TCS"), incorporated herein by reference and published on Hach Company's website at www.hach.com/terms. Hach TCS are incorporated by reference into each of Hach's offers or quotations, order acknowledgments, and invoice and shipping documents. The first of the following acts shall constitute an acceptance of Hach's offer and not a counteroffer and shall create a contract of sale ("Contract") in accordance with the Hach TCS, subject to Hach's final credit approval: (i) Buyer's issuance of a purchase order document against Hach's offer or quotation; (ii) Hach's acknowledgement of Buyer's order; or (iii) commencement of any performance by Hach in response to Buyer's order. Provisions contained in Buyer's purchase documents that materially alter, add to or subtract from the provisions of these Terms and Conditions of Sale shall be null and void and not considered part of the Contract.

Due to International regulations, a U.S. Department of Commerce Export License may be required. Hach reserves the right to approve specific shipping agents. Wooden boxes suitable for ocean shipment are extra. Specify final destination to ensure proper documentation and packing suitable for International transport. In addition, Hach may require : 1). A statement of intended end-use; 2). Certification that the intended end-use does not relate to proliferation of weapons of mass destruction (prohibited nuclear end-use, chemical / biological weapons, missile technology); and 3). Certification that the goods will not be diverted contrary to U.S. law.

PAYMENT TERMS ARE SUBJECT TO CREDIT REVIEW. SALES/USE TAXES ARE SUBJECT TO CHANGE. Taxes will be added at time of order for orders shipping and used in US Destinations, unless valid resale/exemption certificate is provided. Exemption certificate can be sent to the above address or fax number.

Quotation/ProForma Invoice

Page 3 of 3
Date 12/20/2012

Signed: _____

Hach Hydromet 800-949-3766 Fax: 970-461-3921	Hach Flow Products & Services 800-368-2723 Fax: 970-619-5150	Environmental Test Systems (ETS) 800-548-4381 Fax: 970-619- 5025	Other Hach Brands 800-454-0263 Fax: 970-461-3919
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Billing Address 419554-01
FOLSOM LAKE COLLEGE SCIENCE LAB 100 SCHOLAR WAY FOLSOM CA 95630-6798 U.S.A.

Quote#	Customer RFQ
212200159	REVISED OFF 209240234
Created	Validity
12/20/2012	ALL PRICES VALID 60 DAYS

Shipping Address 419554-01
FOLSOM LAKE COLLEGE SCIENCE LAB 100 SCHOLAR WAY FOLSOM CA 95630-6798 U.S.A.

Prepared For
KIM ZWERENK PHONE: F30-642-5669 EMAIL: SHANEY@FLC.LOSRIOS.EDU

Thank you for the opportunity to serve you!

Payment Terms:	NET 30 DAYS (SUBJECT TO CREDIT APPROVAL). FREIGHT CHARGES ARE NOT INCLUDED IN THIS QUOTE BUT WILL BE ADDED TO YOUR INVOICE, IF APPLICABLE.
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Delivery Terms:	5 DAY LEAD TIME
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Shipment Method:	FEDEX-GROUND
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Quote Comments: THIS QUOTE SUPERCEDES QUOTE NUMBER 209240234.

Line	Qty	UOM	Item#	Description	Unit Weight	Current Lead Time	Unit Price	Extended Price
1	3	EA	<u>00086BL</u>	DR890 COLORIMETER NON-CANCELABLE/NON-RETURNABLE	5.650 LBS	30 Days	\$ 1,242.82	\$ 3,728.46



ESTIMATED PRODUCT NET WEIGHT (LBS):	16	FOB: SHIPPING POINT US\$	3,728.46
ESTIMATED PRODUCT NET WEIGHT (KGS):	8	FREIGHT AMOUNT US\$	54.03
ESTIMATED PRODUCT GROSS WEIGHT (LBS):	20	EST. TAX - ITEMS ONLY US\$	288.95
ESTIMATED PRODUCT GROSS WEIGHT (KGS):	8	EST. TOTAL AMOUNT US\$	4,071.44
ESTIMATED PRODUCT GROSS SIZE (CUBIC FEET):	1.20		

ORDER NOW

Notes:

Sales Quotation



Quote Nbr	Creation Date	Due Date	Page
2234-0598-77	08/21/2012	08/21/2012	1 of 2
Payment Terms		Delivery Terms	
NET 30 DAYS		DEST	
Valid To		Prepared By	
09/20/2012		HAZDIC, ANESA	
Customer Reference		Sales Representative	
RFQ/TURBIDIMETER/COLORIMETER		ANESA HADZIC	
To place an order:	Ph: 800-766-7000	Fx: 800-926-1166	
Submitted To:		Customer Account: 479900-006	
KIM ZWERENZ ZWERENK@FLC.LOSRIOS.EDU 207-676-7639		LOS RIOS COMM COLL DIST 6699 CAMPUS DR EL DORADO CENTER PLACERVILLE CA 95667-7744	

FISHER SCIENTIFIC COMPANY LLC
4500 TURNBERRY DRIVE
HANOVER PARK IL 60133-5491

PLEASE REFER TO THE QUOTE NUMBER ON ALL CORRESPONDENCE

THANK YOU FOR YOUR INTEREST IN FISHER SCIENTIFIC COMPANY LLC

FOR COMPLETE TERMS AND CONDITIONS VISIT OUR WEBSITE AT
www.fishersci.com/salesterms

Nbr	Qty	UN	Catalog Number	Description	Unit Price	Extended Price
1	1	EA	09 053 300	TB200 PORTABLE TURBIDIMETER Vendor Catalog # TB200-10 Hazardous Material This item is being sold as 1 per each	791.29	791.29
2	1	EA	NC9568899	DR/890 COLORIMETER HACH Colorimeter, DR/890; Tests for more than 90 parameters; Equipped with user-friendly software Vendor Catalog # 4847000 Hazardous Material Original Catalog Number 4847000	1,248.90	1,248.90
3	1	EA	13 642 157	AQUAFast 4000 Colorimeter; Thermo Scientific Orion; AQUAfast IV; Use with 189 pre-programmed method Vendor Catalog # AQ4000 Hazardous Material This item is being sold as 1 per each	942.02	942.02
4	1	EA	15 398 470	MC500 MULTI COLORIMETER Colorimeter; Orbeco-Hellige MC500; Multi-parameter; Handheld; 70 pre-programmed and 20 user-defined methods; Stores 1000 data sets; Includes 16mm and 24mm sample cells, 13mm and 16mm tube adapters, batteries, manual and case Vendor Catalog # MC500-10 Hazardous Material Shelf Life 5Y	949.80	949.80



Sales Quotation



Part of Thermo Fisher Scientific

Quote Nbr	Customer Reference	Page
2234-0598-77	RFQ/TURBIDIMETER/COLORIMETER	2 of 2

Nbr	Qty	UN	Catalog Number	Description	Unit Price	Extended Price
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This item is being sold as 1 per each

MERCHANDISE TOTAL	3,932.01
Fuel Surcharge	5.50
Hazardous Material Charge	22.50
Estimated Sales Tax	306.90
TOTAL	4,266.91

NOTES:

Returns are subject to manufacturer terms and conditions.

We now offer highly competitive financing with low monthly payments. Please contact your local sales representative for more information.

Tell us about your recent customer service experience by completing a short survey. This should take no longer than three minutes. Enter the link into your browser and enter the passcode: USA-PGH-CS2

<http://survey.medallia.com/fishersci>