

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO

0001070094

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

Date 01/18/2013	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 767192 ZWERENZ POONV		Location / Dept 04EDCA102 LIBRARY

Vendor: 0000001927
FISHER SCIENTIFIC
4500 TURNBERRY DR
HANOVER IL 60133

Phone: (800) 766-7000
Fax: (800) 926-1166

email:

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	FB969B CRUCIBLE W/O COVER 40ML 6/PK	4.00	EA	59.10	236.40	01/28/2013
2- 1	NC9267558 SETILOMETER KIT 1 L ACRYLIC	3.00	EA	52.58	157.74	01/28/2013
3- 1	1448771 FB FINN II FXD VOL 50UL	12.00	EA	108.37	1,300.44	01/28/2013
4- 1	1448772 FB FINN II FXD VOL 100UL	12.00	EA	108.37	1,300.44	01/28/2013
5- 1	1448773 FB FINN II FXD VOL 200UL	12.00	EA	108.37	1,300.44	01/28/2013

QUOTE # 3009-2997-18 DATED 1/9/13


Sub Total Amount	4,295.46
Sales Tax Amount	322.15
Total PO Amount	4,617.61

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	ED.VI.SB70	49990	00000	454V	423.70	2013
GENFD	4300	12	ED.VI.SB70	49990	00000	454X	4,193.91	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

Requisition

Page _____ of _____

FLC BUSINESS SERVICES

Req. No. **767192**

P.O. NO.

Vendor Code	DATE <u>1/8/13</u>
Approved	VENDOR <u>Fisher Scientific</u>
Terms	ADDRESS <u>4500 Turnberry Dr.</u>
F.O.B.	CITY <u>Harbor Park</u> STATE <u>IL</u> ZIP <u>60133</u>
	PHONE <u>800 766 7000</u> FAX _____

2013 JAN 14 A 8:48

DELIVERY INSTRUCTIONS

04EDCA102 ✓
Location Code

College/District Location EDC Department Area3/CTE/SB70
Division Administration Date Required 2/1/13
Science

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES <small>*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.</small>	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
①	FB 96913 Gooch Crucible	4	pk	59.10	236.40
②	NC 9267558 Settrometer Kit	3	ea	52.58	157.74
③	14 386 311 micropipetter 1-10ml	12	ea	230.82	2770.56
③	14 487 71 micropipetter 50 ul	12	ea	108.37	1300.44
④	14-487-72 micropipetter 100 ul	12	ea	108.37	1300.44
⑤	14 487 73 micropipetter 200ul	12	ea	108.37	1300.44
7					
8	Note: Lines 1 & 2 charge to 454V				
9	Lines 3-5 charge to 454X				
10					
11					
12					
13	Quote 3009-2997-18			7.50%	
Purchases Charged to Categorical Programs, Grants or Special Projects				Sales Tax	322.16
This purchase is in compliance with the requirements of <u>Governor's CTE Initiative SB70 Grant</u>					
Program Director/Coordinator Signature <u>W. A. ...</u> For grants/special projects <u>454V, 454X</u>				Total	4617.62
Program Goal/Objective Number/Explanation <u>Qualifying Grant Expenditures</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: Kim Zuxrenz TYPED/PRINT DATE 1/8/13

REQUESTED BY: Kim Zuxrenz SIGNATURE DATE 1/8/13

AUTHORIZED: Kathleen Fickler DEAN OR AUTHORIZED SIGNATURE DATE 1/16/13

APPROVED: _____ VICEPRESIDENT, ADMINISTRATION DATE _____

Lines 1 & 2

GENFD/4300/12/ED.VI.SB70

Bus. Unit	Account*	Fund	Org	Amount
49990	00000	2013	454V	423.70
				4617.62

Lines 3, 4, 5

GENFD/4300/12/ED.VI.SB70

Bus. Unit	Account*	Fund	Org	Amount
49990	00000	2013	454X	4193.92

* 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 _____ Dept. _____

Building _____ Room No. _____

Instructions on Reverse

To DO 1/16/13

Sales Quotation





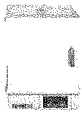
Quote Nbr	Creation Date	Due Date	Page
3009-2997-18	01/09/2013	01/09/2013	1 of 4
Payment Terms		Delivery Terms	
NET 30 DAYS		DEST	
Valid To		Prepared By	
02/08/2013		HAZDIC, ANESA	
Customer Reference		Sales Representative	
QUOTE KIM ZWERENK REV#1		ANESA HADZIC	
To place an order	Ph: 800-766-7000	Fx: 800-926-1166	
Submitted To:		Customer Account: 479900-006	
KIM ZWERENK ZWERENK@FLC.LOSRIOS.EDU 916-608-6545 530-642-5669		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




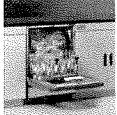

Nbr	Qty	UN	Catalog Number	Description	Unit Price	Extended Price
1	1	EA	11 670 202	25 CF ISOTEMP FREEZER  Freezer, Laboratory; Fisher Scientific; Isotemp; Capacity: 24 cu. ft.; Stainless-steel interior and front exterior; With alarms, access port, casters; Shelves: gray - 3 wire; Solid stainless-steel door, single; 115V, 60Hz Vendor Catalog # MF25SS-SAEE-FS Hazardous Material This item is being sold as 1 per each	5,085.89	5,085.89 ✓
2	1	EA	11 670 234	25 CF REF SST  Refrigerator, Laboratory; Fisher Scientific; Isotemp; GP Series; 23 cu. ft.; Painted exterior; Access port; Alarms; Casters; Solid stainless-steel door, single; Shelves: Gray ? 4 Wire; X27 Vendor Catalog # MR25SS-SAEE-FS Hazardous Material This item is being sold as 1 per each	4,012.60	4,012.60 ✓
3	1	EA	11 690 650F	INCBTR ISOTMP STD MEC 5.0 120V  Incubator, Forced-Air; Fisher Scientific; Isotemp; Model: 650F; Built-in PID microprocessor controller; Visual alarm; Glass inner door; Includes two adjustable shelf; Chamber: 127.4L; Temp.: +/-0.3deg.C; 4.5 cu. ft.; 120V, 60Hz, 8.3A; 330w Vendor Catalog # 11690650F This item is being sold as 1 per each	2,482.70	2,482.70 ✓

Sales Quotation



Part of Thermo Fisher Scientific

Quote Nbr	Customer Reference	Page
3009-2997-18	QUOTE KIM ZWERENK REV#1	2 of 4






Nbr	Qty	UN	Catalog Number	Description	Unit Price	Extended Price
4	1	EA	13 878 50	 <p>VACUUM SYSTEM PU837 115V/60HZ Pump, vacuum; KNF Neuberger; Laboport; Oil-free; For bottle-top filtration and disposable filtration w/flasks <500mL; 5.5L/min. flowrate; 120 torr end vac.; 35psi press.; 7-1/8L x 3-1/2W x 6 in. H; w/vac. gauge/regulator assembly; 115V 60Hz Vendor Catalog # UN86KT.45P-115V This item is being sold as 1 per each</p>	553.49	553.49
5	1	EA	13 878 52	 <p>VACUUM SYSTEM PU839 115V/60HZ Pump, Vacuum; KNF Laboport; Oil-free; Compact; Ryton pumpheads w/no metallic parts; PTFE diaphragms; 13L/min. flowrate; 75 torr end vacuum; Pump dimensions 7-1/8L x 3-1/2W x 6-3/4 in.H ; w/vacuum gauge and regulator assembly ; 115V 60Hz Vendor Catalog # UN811KV.45P-115 This item is being sold as 1 per each</p>	622.37	622.37
6	4	PK	FB969B	 <p>CRUCIBLE W/O COVER 40ML 6/PK Crucible, Porcelain; Fisherbrand; Silico; Gooch; Filtering; w/o Cover; Top O.D: 41mm; Height: 51mm; Wall Thickness: 2.2mm; Bottom inner dia.: 25mm; Perforated dia.: 16mm; Capacity: 40mL Vendor Catalog # J-145 This item is being sold as 6 each per pack</p>	59.10	236.40
7	6	EA	NC9267558	<p>SETTLOMETER KIT 1L ACRYLIC Vendor Catalog # C10102XX</p>	52.58	315.48
8	1	EA	10 359 100	 <p>STEAMSCRUBBER UNDERCOUNTER 120 SteamScrubber, Undercounter; Labconco; Max. Water Temp. 82C (180F); 24.1 in. w x 27.4 in. d x 34.1-36.1 in. h; 115V 60Hz, 16A Vendor Catalog # 4400320 This item is being sold as 1 per each</p>	6,567.08	6,567.08
9	1	EA	15 352 808C	 <p>MULTIPIN INSRT STAINLESS STEEL Labware Insert, Multipin; Labconco; No. of Pins: 42; Stainless Steel with Plastic Tips Vendor Catalog # 4404901 This item is being sold as 1 per each</p>	162.33	162.33

Sales Quotation



Part of Thermo Fisher Scientific

Quote Nbr	Customer Reference	Page
3009-2997-18	QUOTE KIM ZWERENK REV#1	3 of 4

Nbr	Qty	UN	Catalog Number	Description	Unit Price	Extended Price
10	1	EA	15 352 813	 STAINLESS STEEL BASKET Basket, Utensil; Labconco; Stainless Steel; Holds Stoppers, Spatulas, and Other Small Lightweight Items That Won't Pass Through No. 4 Mesh; Includes Retainer Top; For FlaskScrubber and SteamScrubber Units Vendor Catalog # 4402201 This item is being sold as 1 per each	172.80	172.80
11	12	EA	14 386 311	 FINNPIPETTE F1 1-10ML Pipetter; Finnpipette F1; Variable Volume; Single Channel; 1-10mL Vendor Catalog # 4641120 This item is being sold as 1 per each	230.82	2,769.84
12	12	EA	14 487 71	 FB FINN II FXD VOL 50UL Pipettors; Fisherbrand; Finnpipette II; Fixed-volume; Ideal; Comfort; Lightweight handle with finger rest; Fully autoclavable; proprietary soft-touch tip ejector; Easy in-lab calibration and service; Volume: 50uL Vendor Catalog # 4501660 This item is being sold as 1 per each	108.37	1,300.44
13	12	EA	14 487 72	 FB FINN II FXD VOL 100UL Pipettors; Fisherbrand; Finnpipette II; Fixed-volume; Ideal; Comfort; Lightweight handle with finger rest; Fully autoclavable; proprietary soft-touch tip ejector; Easy in-lab calibration and service; Volume: 100uL Vendor Catalog # 4501670 This item is being sold as 1 per each	108.37	1,300.44
14	12	EA	14 487 73	 FB FINN II FXD VOL 200UL Pipettors; Fisherbrand; Finnpipette II; Fixed-volume; Ideal; Comfort; Lightweight handle with finger rest; Fully autoclavable; proprietary soft-touch tip ejector; Easy in-lab calibration and service; Volume: 200uL Vendor Catalog # 4501680 This item is being sold as 1 per each	108.37	1,300.44

Sales Quotation



Part of Thermo Fisher Scientific

Quote Nbr	Customer Reference	Page
3009-2997-18	QUOTE KIM ZWERENK REV#1	4 of 4

MERCHANDISE TOTAL	26,882.30
Fuel Surcharge	6.05
Freight Charge	2,900.00
Estimated Sales Tax	2,383.06
TOTAL	32,171.41

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>