

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO 0001070870
CHANGE ORDER

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

Date 03/25/2013	Revision 1 - 06/21/2013	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 769022 HINTZE POONV		Location / Dept 04CYPH112 INST

Vendor: 0000004502
RAININ INSTRUMENT CO LLC
7500 EDGEWATER DRIVE
P O BOX 2160
OAKLAND CA 94621-0060

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

email:

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	PIPET SL-300XLS PIPET-LITE XLS STD 20-300UL	3.00 EA	288.15	864.45	03/29/2013
2- 1	PIPET SL-2000XLS PIPET-LITE XLS STD 200-2000UL	2.00 EA	288.15	576.30	03/29/2013

QUOTE # JS11-13-01-0067-2 DATED 03/22/2013

PRICES INCLUDE 10% DISCOUNT

6/21/13 LINE 1 & 2 UNIT PRICE CHANGE TO\$288.15 PER J HARMAN. VP

EMAIL CHANGE ORDER CS@RAININ.COM

Sub Total Amount	1,440.75
Sales Tax Amount	115.26
Total PO Amount	1,556.01

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	11	FL.VI.AR03	19050	00000	041A	1,556.01	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

[Handwritten Signature] 06/24/13

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.

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Change Order Request

Submitted 6/21/13

PO # 0001070870

Request Date: 06/21/13

College/Dept: FLC

Vendor Name RAININ INSTRUMENT CO LLC
(one PO per request)

Vendor #0000004502

CHANGE UNIT PRICE ON LINE 1 to \$288.15 _ EXT'D TOTAL = \$864.45

CHANGE UNIT PRICE ON LINE 1 to \$288.15 _ EXT'D TOTAL = \$864.45

EMAIL PO/CHG ORDER TO:

Rainin Customer Service cs@rainin.com (Please request Order Confirmation).

New PO Total = **\$1,556.01**

Comments to be added:

Price Discounted per REVISED QUOTE# JS11-13-01-0067-3 Dated 6/18/13.

OTHER:

Completed should be forwarded via e-mail by an **authorized signer** to the **DO – Purchasing** mailbox.

7500 Edgewater Drive
Oakland, CA 94621
Phone: (800) 4-RAININ
Fax: (510) 564-1617
www.RAININ.com

Sales Representative: Sylviane Tracy
Phone: (510) 564-1707
sylviane.tracy@rainin.com
Send Orders To: RAININ Customer Service
Phone: (800) 472-4646
Fax: (510) 564-1617
Email: pipets@rainin.com

Quote #: JS11-13-01-0067-3
Quote Date: 06/18/2013

Quote To:

Folsom Lake College
Jeanne Hintze
10 College Parkway
FI2 - 118
Folsom, CA 95630
Phone: (916) 608-6656
Email: hintzej@flc.losrios.edu

Ship To:

Folsom Lake College
Jeanne Hintze
10 College Parkway
FI2 - 118
Folsom, CA 95630
Phone: (916) 608-6656
Email: hintzej@flc.losrios.edu

Item #	Qty.	Description	List Price	Disc. (\$)	Disc. (%)	Net	Ext.
SL-300XLS	3	PIPET-LITE XLS STD 20-300uL STANDARD PIPET	\$339.00	\$50.85	15 %	\$288.15	\$864.45
SL-2000XLS	2	PIPET-LITE XLS STD 200-2000uL STANDARD PIPET	\$339.00	\$50.85	15 %	\$288.15	\$576.30

Quote Total \$1,440.75

Quote Expiry	Payment Terms	Shipment	F.O.B. Point
07/18/2013	Net 30	Please Call	Origin FRT Paid

All domestic USA orders qualify for FREE ground shipping. Any shipping that is not ground will be the responsibility of the customer

Total price quoted is based on a single shipment order for the quantity indicated and any additional quantities ordered before the quote expires. Price may differ if quantities or catalog numbers change. Above prices do not include any local, city, state, federal, sales, manufacturing excise, use or other taxes. All such taxes now in effect or which may hereafter be imposed shall be added to the contract price and shall be paid by the purchaser. Rainin products are intended for use by the purchaser only and are not for resale. This quotation is subject to RAININ's standard commercial terms and conditions in effect as of the acceptance date. A copy of these terms may be obtained by contacting RAININ at 800-472-4646, via mail at RAININ Instrument, LLC, Attn: Customer Service Manager, 7500 Edgewater drive, Oakland, CA 94621, or on the Internet at <http://www.rainin.com/terms.asp>.

RAININ

Pipetting 360°

Rainin Instrument, LLC

7500 Edgewater Drive, Box 2160
Oakland, CA 94621-0060
510 564 1600
www.rainin.com
a METTLER TOLEDO Company

June 18, 2013

To: Folsom Lake College

ATTN: Jeanne Hintze
10 College Parkway
F12 - 118
Folsom, CA 95630

Phone: (916) 608-6656

Email: hintzej@flc.losrios.edu

Subject: **Quote # JS11-13-01-0067-3**

Dear Jeanne,

Thank you for your interest in RAININ's manual liquid-handling products and services. As the market leader for hand-friendly pipettes, BioClean tips and TotalCare services, we are dedicated to delivering you and your team the best pipetting solutions to advance your research and general liquid handling needs.

Attached please find a quotation for your review. In addition to our complete product line of pipettes and tips, we offer convenient pipette service and calibration programs to keep your lab operating at peak. We invite you to discover the difference that RAININ's unique "Pipetting 360" can make for your lab.

Jeanne, I appreciate the opportunity to work with you and the rest of the Folsom Lake College team. If you have any questions or need additional information about this proposal, please contact me directly. I can be reached by phone at (510) 564-1707 or by email at sylviane.tracy@rainin.com.

Sincerely,

Sylviane Tracy

Inside Sales Representative

Phone: (510) 564-1707

sylviane.tracy@rainin.com



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QUOTE # JS11-13-01-0067-2 DATED 03/22/2013

PRICES INCLUDE 10% DISCOUNT

Sub Total Amount	1,525.50
Sales Tax Amount	122.04
Total PO Amount	1,647.54

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	11	FL.VI.AR03	19050	00000	041A	1,647.54	2013

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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

FLC BUSINESS SERVICES

Req. No. 769022
P.O. NO.

Vendor Code	DATE <u>2/11/13</u>
Approved	VENDOR <u>Rainin</u>
Terms	ADDRESS <u>7500 Edgewater Drive</u>
F.O.B.	CITY <u>Oakland</u> STATE <u>CA</u> ZIP <u>94621</u>
PHONE <u>800-472-4446</u> FAX <u>510-564-1617</u>	

2013 FEB 22 A 11:37

DELIVERY INSTRUCTIONS	
<u>04 CYPH 112</u>	Location Code
<u>FLC</u>	<u>Chemistry</u>
College/District Location	Department
<u>Instr; Tech</u>	<u>3/15/13</u>
Division	Date Required

ITEM	DESCRIPTION	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION					
1	SL-300 XLS Pipet-life ^{XLS} Std 20-300 <u>1L</u>	3	ea	305 ¹⁰	915 ³⁰
2	SL-2000 XLS Pipet-life XLS Std 200-2000 <u>1L</u>	2	ea	305 ¹⁰	610 ²⁰
12	Per attached quote JS11-13-01-0067-1 (Freight paid)				
13				sub total	\$1525 ⁵⁰
Purchases Charged to Categorical Programs, Grants or Special Projects				8%	Sales Tax
This purchase is in compliance with the requirements of _____					\$122 ⁰⁴
Program Name _____				Total	
For grants/special projects _____				\$1647⁵⁴	
Program Director/Coordinator Signature _____				Project/Grant Number _____	
Program Goal/Objective Number/Explanation _____					

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: Jeanne Hintze TYPED/PRINT DATE 2/11/13

REQUESTED BY: Jeanne Hintze SIGNATURE DATE 2/11/13

AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE 2/21/13

APPROVED: [Signature] VICEPRESIDENT, ADMINISTRATION DATE 3/6/2013

ENTERED

Instructions on Reverse

GENED 6490 11 / FL.VI.AR 03

Bus. Unit	Account*	Fund	Org	
<u>19050</u>	<u>0000</u>	<u>2013</u>	<u>04/A</u>	\$ <u>1647⁵⁴</u>
Program	Sub-Class	BY	Proj/Grnt	Amount
Bus. Unit	Account*	Fund	Org	
Program	Sub-Class	BY	Proj/Grnt	Amount

* 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	<u>04 CYPH 112</u>
Dept.	<u>19050 Chem</u>
Building	<u>Cypress Hall</u>
Room No.	<u>FL2-109</u>

7500 Edgewater Drive
 Oakland, CA 94621
 Phone: (800) 4-RAININ
 Fax: (510) 564-1617
 www.RAININ.com

Sales Representative:

Send Orders To:

Justin Shields
 Phone: (510) 564-1721
 justin.shields@rainin.com
 RAININ Customer Service
 Phone: (800) 472-4646
 Fax: (510) 564-1617
 Email: pipets@rainin.com

Quote #: JS11-13-01-0067-1
Quote Date: 02/11/2013

Quote To:

Los Rios Community College District
 Jeanne Hintze
 10 College Parkway, FL2-118
 Folsom, CA 95630
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Item #	Qty	Description	List Price	Disc (\$)	Disc (%)	Net	Est
SL-300XLS	3	PIPET-LITE XLS STD 20-300uL STANDARD PIPET	\$339.00	\$33.90	10 %	\$305.10	\$915.30
SL-2000XLS	2	PIPET-LITE XLS STD 200-2000uL STANDARD PIPET	\$339.00	\$33.90	10 %	\$305.10	\$610.20

Quote Total \$1,525.50

03/13/2013

Net 30

Please Call

Origin FRT Paid

88 tax 122.04
 1647.54

All domestic USA orders qualify for FREE ground shipping. Any shipping that is not ground will be the responsibility of the customer

Total price quoted is based on a single shipment order for the quantity indicated and any additional quantities ordered before the quote expires. Price may differ if quantities or catalog numbers change. Above prices do not include any local, city, state, federal, sales, manufacturing excise, use or other taxes. All such taxes now in effect or which may hereafter be imposed shall be added to the contract price and shall be paid by the purchaser. Rainin products are intended for use by the purchaser only and are not for resale. This quotation is subject to RAININ's standard commercial terms and conditions in effect as of the acceptance date. A copy of these terms may be obtained by contacting RAININ at 800-472-4646, via mail at RAININ Instrument, LLC, Attn: Customer Service Manager, 7500 Edgewater drive, Oakland, CA 94621, or on the Internet at <http://www.rainin.com/terms.asp>.