

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO

0001074640

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

Date 12/19/2013	Revision 1 - 12/20/2013	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 767256 CLARKS POONV		Location / Dept 04EDCA104 INST

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	ANALYZER, URINE; SIEMENS; CLINITEK STATUS PLUS 23042346	3.00	EA	892.54	2,677.62	01/02/2014
2- 1	CART, HD UTLTY BEIGE 11 926 85	1.00	EA	160.67	160.67	01/02/2014
3- 1	CABINET, PURIFIER LOW FLOW 10 304115	1.00	EA	4,329.90	4,329.90	01/02/2014
4- 1	FUEL SURCHARGE - FOR LINES 8 & 9	1.00	EA	5.50	5.50	01/02/2014

QUOTES # 3330-9323-23

FAX PO 1800-926-1166

Sub Total Amount	7,173.69
Sales Tax Amount	538.02
Total PO Amount	7,711.71

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	ED.VI.SB70	49990	00000	454W	7,711.71	2014

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]
12/23/13

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.

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 1 of 1

Req. No. **767256**

P.O. NO.

Vendor Code 1927
Approved
Terms
F.O.B.

DATE **12/2/13** SB70 RND5

VENDOR **Fisher Scientific**

ADDRESS **4500 Turnberry Drive**

CITY **Harbor Park** STATE **CA** ZIP **90133**

PHONE _____ FAX _____

DELIVERY INSTRUCTIONS	
04EDCA104 <small>Location Code</small>	SCIENCE <small>Department</small>
EDC <small>College/District Location</small>	1/1/14 <small>Date Required</small>
INSTRUCTION <small>Division</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	Clinitek analyzer - 23042346	3	ea	892.51	2677.62 TX
2					
3	HO Utility Cart 1192685	1	ea	160.67	160.67 TX
4					
5	Werber low flow cabinet	1	ea	4,329.90	4329.90 TX
6					
7	Per Quote 3330-9323-23 12/2/13				
8					
9			fuel	Surcharge	5.50 TX
10					
11	Ref'd to BSD				
12	12/4/13				
13				7.50%	

Purchases Charged to Categorical Programs, Grants or Special Projects
 This purchase is in compliance with the requirements of **SB70 Rennd 5**

Program Name **481W** Project/Grant Number _____

Program Director/Coordinator Signature *[Signature]* For grants/special projects

Program Goal/Objective Number/Explanation **qualifying grant expenditure**

Sales Tax **538.03**

Total **\$ 7,711.72**

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 **12/2/13**

REQUESTED BY: *[Signature]* SIGNATURE DATE **12/2/13**

AUTHORIZED: *[Signature]* DEAN OR AUTHORIZED SIGNATURE DATE **12/4/13**

APPROVED: *[Signature]* VICEPRESIDENT, ADMINISTRATION DATE **12/4/13**

denfd 6490, 12, ed. vi. SB70

Bus. Unit	Account*	Fund	Org	Amount
	64990, 0000	2014	481W	\$ 7,711.72

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 **04EDCA104** Dept. **Science**

Building **Bldg A** Room No. **104**

ENTERED
 Instructions on Reverse

Sales Quotation

Quote Nbr	Creation Date	Due Date	Page
3330-9323-23	11/26/2013		1 of 2
Payment Terms		Delivery Terms	
NET 30 DAYS		DEST	
Valid To		Prepared By	
12/26/2013		MARTY, ANDREA L.	
Customer Reference		Sales Representative	
QUOTE 11/26/13		ANDREA MARTY	
To place an order	Ph: 800-766-7000	Fx: 800-926-1166	
Submitted To:		Customer Account: 479900-006	
KIM ZWERENZ ZWERENK@FLC.LOSRIOS.EDU 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	3	EA	23042346	CLINITEK STATUS PLUS ANALYZER Analyzer, urine; Siemens; Clinitek Status Plus Analyzer; With Auto-Checks; For use with MULTISTIX, CLINITEK Microalbumin 2, MULTISTIX PRO Reagents and CLINITEST hCG cassettes; Memory capacity: 950 test results; D x W x H: 10.7 x 6.7 x 6.2in. (27.2 x 17.1 x 15.8cm) Vendor Catalog # 1780 This item is being sold as 1 per each	892.54	2,677.62
2	1	EA	11 926 85	HD UTLTY CART BEIGE 45X25X39IN  Cart, Service; Rubbermaid; Heavy-duty; Duramold plastic; Two shelves; Rounded inside corners; Molded handle; Rounded edges; Two fixed/two swivel 5 in. dia. casters; Unassembled; Beige; 45L x 25W x 39 in. H Vendor Catalog # 4520-88 This item is being sold as 1 per each	160.67	160.67
3	1	EA	10 304 115	PURIFIER CLASS I 3 115V W/MON  Laminar Flow Cabinet, Safety; Labconco; Purifier; With airflow monitor; Class I; Biosafety Level 1, 2, 3; containment w/o product protection; Negative pressure; 28-3/4L x 37H in.; Incl. UV lamp; Benchtow width: 3 ft. Vendor Catalog # 3980303 This item is being sold as 1 per each	4,329.90	4,329.90

Sales Quotation



Fisher Scientific

Part of Thermo Fisher Scientific

Quote Nbr	Customer Reference	Page
3330-9323-23	QUOTE 11/26/13	2 of 2

MERCHANDISE TOTAL
Fuel Surcharge
Estimated Sales Tax
TOTAL

7,168.19

5.50

~~573.90~~

~~7,747.59~~

7.5%
528.03
537.62
\$ 7,705.81

NOTES:

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>

Billing Address 105503-02

LOS RIOS COMMUNITY COLLEGE DISTRICT
 1919 SPANOS CT
 SACRAMENTO CA 95825-3981
 U.S.A.

Quote#	Customer RFQ
311270216	TELECON ON 11/27/2013
Created	Validity
11/27/2013	ALL PRICES VALID 60 DAYS

Shipping Address 554445-01

LOS RIOS COMMUNITY COLLEGE DISTRICT
 6699 CAMPUS DR
 PLACERVILLE CA 95667-7744
 U.S.A.

Prepared For

KIM ZWERENK
 PHONE: 530-642-5669
 EMAIL: ZWERENK@FLC.LOSRIOS.EDU

Thank you for the opportunity to serve you!

Payment Terms: NET 30 DAYS (SUBJECT TO CREDIT APPROVAL). FREIGHT CHARGES ARE INCLUDED IN THIS QUOTE.

Delivery Terms: 1-3 DAYS AFTER RECEIPT OF ORDER IF ITEMS ARE IN STOCK. SPECIFIC DELIVERY INFORMATION IS LISTED IN THE LINE ITEM DETAIL BELOW.

Shipment Method: CONWAY FREIGHT-GROUND

Line	Qty	UOM	Item#	Description	Unit Weight	Current Lead Time	Unit Price	Extended Price
1	1	EA	<u>EW-33507-04</u>	ENCLOSURE CLASS 1 3"W 115V	226.000 LBS	28 Days	\$ 5,337.00	\$ 5,337.00



ESTIMATED PRODUCT NET WEIGHT (LBS):	226	FOB: SHIPPING POINT US\$	5,337.00
ESTIMATED PRODUCT NET WEIGHT (KGS):	103	FREIGHT AMOUNT US\$	297.86
ESTIMATED PRODUCT GROSS WEIGHT (LBS):	260	EST. TAX - ITEMS ONLY US\$	426.97
ESTIMATED PRODUCT GROSS WEIGHT (KGS):	119	EST. TOTAL AMOUNT US\$	6,061.83
ESTIMATED PRODUCT GROSS SIZE (CUBIC FEET):	43.32		
ESTIMATED PRODUCT GROSS SIZE (CUBIC METERS):	1.23		

ORDER NOW

Notes:
 TAX AMOUNT MAY BE ADJUSTED. ACTUAL TAX IS CALCULATED WHEN THE ORDER IS BILLED.

Quote#	Customer RFQ
311270216	TELECON ON 11/27/2013

TO PLACE AN ORDER FOR THIS QUOTATION BY PHONE CALL: 800-323-4340, BY FAX: 847-247-2929, BY EMAIL: FAXORDERS@COLEPARMER.COM OR ON THE WEB BY CLICKING THE "ORDER NOW" BUTTON ABOVE.

IF YOU WANT TO PAY VIA CREDIT CARD, PLEASE CALL COLE-PARMER AT 1-800-323-4340. IT IS NOT THE COMPANY'S POLICY TO ACCEPT CREDIT CARD ORDERS VIA EMAIL OR FAX.

THIS QUOTE HAS BEEN PREPARED FOR DOMESTIC USE AND SHIPMENT. IF THE ULTIMATE DESTINATION IS OTHER THAN THE U.S. OR CANADA, CONTACT OUR INTERNATIONAL DEPARTMENT AS ADDITIONAL REGULATIONS/LAWS MAY APPLY.

IN ORDER TO GUARANTEE THE PRICES QUOTED PLEASE REFERENCE THE QUOTATION NUMBER AT THE TOP OF THE PAGE WHEN PLACING YOUR ORDER.

ALL QUOTATIONS ARE SUBJECT TO COLE-PARMER'S TERMS AND CONDITIONS OF SALE, WHICH SHALL BE CONTROLLING IN THE EVENT OF A CONFLICT WITH TERMS AND CONDITIONS CONTAINED IN ANY DOCUMENT ISSUED BY THE BUYER.

FOR COMPLETE LIST OF TERMS PLEASE VISIT US AT
WWW.COLEPARMER.COM/TERMS

GET OUR LATEST CATALOGS FREE:
WWW.COLEPARMER.COM/FREECATALOGS

STAY CURRENT ON WHAT IS IMPORTANT TO YOU! PLEASE CLICK HERE TO REGISTER OR UPDATE YOUR PROFILE AND COMMUNICATION PREFERENCES ON OUR WEB SITE!
https://www.coleparmer.com/login.aspx?Referred_id=18958

Thank you for choosing Cole-Parmer. If you have any questions, please feel free to contact us.

Cynthia Valentin

Cynthia Valentin
Em: sales@coleparmer.com
Ph: 800-323-4340
Fx: 847-247-2929



100 Matsonford Road
Radnor, PA 19087
Tel: 1-800-932-5000
Fax: 1-866-329-2897

Quotation

Sold-To-Party LOS RIOS JUNIOR UC CONTRACT ORDERS ONLY 1919 SPANOS CT SACRAMENTO CA 95825-3905	Information Quote 8002420997 Date 11/27/2013 Sold To Customer No. 80066552 Ship To Customer No. 80184858 Contact Name KIM ZWERENZ Telephone 530-642-5269 X 0 Email ZWERENK@FLC.LOSRIOS.EDU Currency USD Sales Rep SCI ED NCAL OPEN Valid 11/27/2013 Expires 12/31/2013 Cust ref QUOTE
Ship-To-Party LOS RIOS JR COLLEGE DIST PLCERVILLE EL DORADO 6699 CAMPUS DR PLACERVILLE CA 95667-7744	

Information	
Term:	Transport fees as per standard terms and conditions unless indicated otherwise in this quotation. Taxes not included.

Item	Ref.	Catalog Number	Quantity	Unit Price	Ext. Amount
10		82018-160 PURIFIER CLASS I 115V W/MON	1 EA	5,611.45 USD	5,611.45
Item Total					5,611.45

TO PLACE YOUR ORDER, PLEASE CALL
 CONTACT TEL: 1-800-932-5000
 FAX: 1-866-329-2897
 WWW.VWR.COM

THANK YOU FOR THE OPPORTUNITY TO
 EARN YOUR BUSINESS

Installation not included unless otherwise noted.

Customer is responsible for unloading and providing standard receiving facilities for large and/or heavy shipments. Special unloading or delivery can be arranged provided VWR International is notified at the time of order placement. Please note that additional charges may apply to the above. For such arrangements please contact VWR International for a quotation.

It is the customer's responsibility to inspect the shipment upon receipt. If any external damage is noticed, the customer must accept the shipment only after the driver has noted the damage on the customer's delivery receipt and requested an inspection by the carrier. If the shipment arrives with internal/concealed damage, the customer must contact VWR within 24 hours to initiate the right to claim for "concealed damage". VWR reserves the right to repair a damaged product, where applicable, before replacement or credit is determined.

All quotes for installations assume that services related to the equipment are in place at the customer site (including, but not limited to, gas, plumbing, electrical, and ventilation) as per the equipment manufacturer's specifications prior to installation of the equipment. VWR's quote does not include the installation of the aforementioned services.

Items prefixed with "MISC-" are subject to regulatory approval once VWR International receives acceptance from the customer. They are special order, and as such may not be returnable. Please allow 6-8 weeks delivery from the time of your first order or acceptance of this quotation.



100 Matsonford Road
Radnor, PA 19087
Tel: 1-800-932-5000
Fax: 1-866-329-2897

Page 2 of 2
11/27/2013 21:18:15

Quotation

Quote : 8002420997

VWR's terms and conditions of sale apply. All orders are subject to shipping and handling charges and fuel surcharges. Freight terms may vary. Hazardous items are subject to additional transportation charges. Please visit our website at www.vwr.com for additional information regarding our return policy, product warranty information and other details of our terms and conditions.

OPEN AND INSPECT IMMEDIATELY
 QUESTIONS REGARDING THIS SHIPMENT SHOULD BE
 DIRECTED TO YOUR FISHER CUSTOMER SERVICE
 OFFICE WITHIN 7 DAYS
 AT: 800--766-7000

ORDER SUMMARY DOCUMENT



**Fisher
Scientific**

PAGE 1 Visit the Fisher Scientific Website: fishersci.com

HOUSTON CUSTOMER SERVICE OFFICE	
SHIP/WHSE. WDC	ORDER NO. H33604362-001

CUSTOMER ACCOUNT NO. 479900-006	CUSTOMER PURCHASE ORDER NO. 0001074640
DATE ORDERED 12/26/13	CUSTOMER REQUISITION/RELEASE NO.
CALLER FAXED ORDER	CALLER PHONE NO. (916)568-3071

PLEASE REFERENCE THE ORDER
 NUMBER SHOWN ABOVE IN ALL CORRESPONDENCE.
RETURNS WILL NOT BE ACCEPTED
WITHOUT PRIOR AUTHORIZATION.

S
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LOS RIOS COMMUNITY
 COLLEGE DISTRICT
 1919 SPANOS CT
 SACRAMENTO CA 95825--3981

S
H
I
P

RECEIVING
 LOS RIOS COMM COLL DIST
 EL DORADO CENTER
 6699 CAMPUS DR
 PLACERVILLE CA 95667-7744

LINE NO.	CATALOG NUMBER	QUANTITY SHIPPED	UNIT	LOT NO.	DESCRIPTION	EXP. DATE	SERIAL NO.	UNIT PRICE	AMOUNT	QUANTITY ORDERED	BACK ORDERED
002	11 926 85	1	EA		HD UTILITY CART BEIGE 45X25X39IN VCAT: FG452088BEIG					1	
*** ADDITIONAL ORDER INFORMATION *** ITEMS ORDERED BUT NOT IN THIS SHIPMENT											
FOLLOWING ITEM(S) SHIPPING FROM: SUPPLIER											
001	23042346		EA		CLINITEK STATUS PLUS ANALYZER VCAT: 1780					3	
003	10 304 115		EA		PURIFIER CLASS I 3 115V W/MON VCAT: 3980303					1	

*Received from
RCVA 0001063540
Jan 7, 2014*

*** REMEMBER TO REPORT ANY DAMAGES WITHIN 7 DAYS TO YOUR CUSTOMER SERVICE OFFICE ***

CUSTOMER ORDER NUMBER				ORDER NUMBER			
0001074640				*H33604362001*			

PPA 136640	NO P/L 1	UPS LOCATION 99S-00287	NO. OF CTNS. 1	SHIP DATE 12/26/13	SEE REVERSE SIDE FOR FIELD DESCRIPTIONS
131205	20131226	2943830		PACKING LIST	



Healthcare Diagnostics Inc.



Packing List

Shipped From:
 Siemens Healthcare Diagnostics, Inc.
 DX Indianapolis
 2150, Stanley Road, Suite 151
 PLAINFIELD IN 46168
 USA

Delivery Number	SIM411103643303
Date:	Dec 30, 2013
Shipping Point:	Backorder Ambient
Sales Order #:	0340558160
Purchase Order #:	941495880
Final Customer PO #:	0001074640
Page:	1 / 1

Ship to:
 LOS RIOS COMMUNITY COLLEGE
 0001074640
 6699 CAMPUS DR
 PLACERVILLE CA 95667-7744

Item	Material No Original Mtrl Customer Mat.	Description Country of origin / ECCN / HTS-Code	Qty per Box	Pallet / Box ID Dimension LxWxH(cm) Shipping weight (kg)	Lot No Lot Expir. Date
10	10379675 1780	CLINITEK STATUS+ USA CoO: GB / ECCN: EAR99 / HTS: 9027504015	1.000 1.000 1.000	1058754799 33x24x34 3.300 1058754798 33x24x34 3.300 1058754797 33x24x34 3.300	
	<i>not received</i>	Serial numbers for Material 10379675: 242480 <i>received 1/6/14</i> 242482 <i>received 01-03-2014</i> 242484 <i>received 01-03-2014</i> This delivery contains: 3 Package(s) <i>Received by Vonnie Shane Ronald [Signature] RCVR: 600 106 3540</i>			

These commodities, technologies, or software were exported subject to U.S. export controls. Diversion contrary to U.S. law is prohibited.

Thank you for your order.

Please note that all discrepancies must be reported within three (3) business days of receipt of product by contacting your Customer Service Representative at 1-888-588-3916 (US) or 770-291-6001 (International).

KC FACILITY LABCONCO CORPORATION, ATTN: RECEIVING, 2700 E. 88TH TERR. 816-333-8811

SB70
RADS

Packing List Warehouse 01

Customer Number 100313
Sold-to THERMO FISHER SCIENTIFIC
P O BOX 1768
PITTSBURGH PA 15219 840

Date 1/15/14
Ship To LOS RIOS COMM COLL DIST
EL DORADO CENTER
6699 CAMPUS DR
ATTN RECEIVING PO#: 0001074640
PLACERVILLE CA 95667-7744 840

Order Number 904343 Purchase Order DR5446821
Region Code 11 Salesperson Code
Ship Via CONWAY Request Date 1/27/14 Sched Date 12/26/13 Freight .00

Order Date 12/27/13

Third Party

KC FACILITY

Line	Item Number	Description	DEALER PART#	Allocated	PICKED	SHIPPED
1	3980303	3' CLASS I 115V W/ANALOG MNTR		1.000		
BOX ()				.000		EA

RCVR: 0001063944
Def
Feb. 11, 2014

SB70 RND 5

Fisher Scientific 0001074640

Con-way
FREIGHT

WWW.CON-WAY.COM/FREIGHT



CONSIGNEE
COPY

INVOICE NUMBER

REFER TO THIS NUMBER

EQUIP. NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	INVOICE NUMBER
563-6060	1/27/14	XKC				USA	496-740985

CONSIGNEE
LOS RIOS COMM COLL DIST
6699 CAMPUS DR
PLCAERVILLE, CA 95667

PVL
1

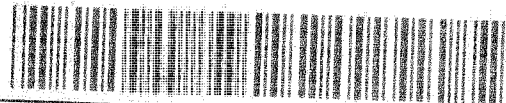
SHIPPER'S NUMBER
SN# 00904343
PO# DR5446821

INVOICE NUMBER
496-740985

MLL

SHIPPER
LABCON CO
8811 PROSPECT AVE
KANSAS CITY, MO 64132-2696

BILL TO



# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
1		SKD CABINETS CHAMBERS 23410 CLASS 125	225		
1		SSC ORIG SINGLE SHIPMENT TOTAL	225		PPD

INSIDE DELIVERY

LIFT GATE SERVICE

RESIDENTIAL DELIVERY

CONSTRUCTION/UTILITY SITE

SHRINK WRAP
INTACT?
 YES NO N/A

DUNS # 10-315-1007

1301
Dennis Lee
PO Box 1301

Dennis Lee
1301A

LEAVE THIS COPY WITH CONSIGNEE

SUBJECT TO THE TERMS AND CONDITIONS HEREIN, AND TARIFF CNWY 199 IN EFFECT ON DATE OF SHIPMENT
DESCRIBED FREIGHT IN GOOD CONDITION UNLESS MARKED OTHERWISE

2

04090-Q0 (3/13) Printed in USA

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