

# LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO**

**0001075532**

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

Date	Revision	Page
03/18/2014		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
767761 HINTZEJ JA POONV	04CYPH112 BSS	

**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	PIPETTES, SL-2000XLS #17013583	2.00	EA	229.00	458.00	03/25/2014
2- 1	PIPETTES, SL-300XLST #17013581	3.00	EA	229.00	687.00	03/25/2014

QUOTE# ST2-14-02-0192

PRICE INCLUDES TRADE IN PIPETTES SAVINGS OF \$120. TRADE INS MUST BE RECEIVED BY RAININ WITHIN 7 BUSINESS DAYS FROM THE DATE NEW PIPETTES ARE RECEIVED.

**Sub Total Amount**  
**Sales Tax Amount**  
**Total PO Amount**

1,145.00
91.60
1,236.60

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	11	FL.VI.AR03	19050	00000	041A	1,236.60	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**

*Walden* 3/21/2014

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

Page \_\_\_\_\_ of \_\_\_\_\_

## Requisition

FLC BUSINESS SERVICES

Req. No. 767761

P.O. NO.

Vendor Code  
4502

DATE 2-13-14

2014 FEB 19 A 10: 011

Approved

VENDOR Rainin

Terms

ADDRESS 7500 Edgewater Drive

F.O.B.

CITY Oakland STATE CA ZIP 94621

PHONE (800) 472-4640 FAX (510) 564-1617

### DELIVERY INSTRUCTIONS

04 CYPH 112

Location Code

FLC

Chemistry

College/District Location

Department

Inst. & Tech.

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-2000XLS pipet man	2	ea	229-	458-
2	SL-300XLST pipet man	3	ea	229-	687
3					
4					
5					
6					
7					
8					
9					
10					
11					
12	Per attached quote # ST2-14-02-0192				
13					

### Purchases Charged to Categorical Programs, Grants or Special Projects

This purchase is in compliance with the requirements of \_\_\_\_\_

Sales Tax

1145.00  
91.60

Program Name

For grants/special projects

Program Director/Coordinator Signature

Project/Grant Number

Total

1236.60

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 2-13-14

REQUESTED BY: Jeanne Hintze SIGNATURE DATE 2-13-14

REQUESTED BY: J. Hintze SIGNATURE DATE 2/18/14

AUTHORIZED: DEAN OR AUTHORIZED SIGNATURE DATE 3/7/14

APPROVED: Kathleen Kubler VICE PRESIDENT, ADMINISTRATION DATE 3/7/14

### Instructions on Reverse

GS #127 08/06

District Office: White

College Requesting: Yellow

Requestor: Pink

GENFD 6490 11 / FL.VI.AR03

Bus. Unit Account\* Fund Org  
19050/00000/2014 041A \$ 1236.60

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 04 CypH 112 Dept. Chemistry

Building Cypress Hall R2 Room No. FL24 112

Area Dean: Goldenrod

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 #:** ST2-14-02-0192  
**Quote Date:** 02/12/2014

## 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 #	MT #	Qty.	Description	List Price	Disc. (\$)	Disc. (%)	Net	Ext.
SL-2000XLS T	17013583	2	SL-2000XLS TRADE IN. SAVE \$120 EA	\$229.00			\$229.00	\$458.00
*Trade In Pipettes Must Be Received by Rainin within 7 Business days from the date you receive your new pipettes. *You will be responsible for the full list price of your new pipettes if your used pipettes are not received by Rainin.								
SL-300XLST	17013581	3	SL-300XLS TRADE IN. SAVE \$120 EA	\$229.00			\$229.00	\$687.00
*Trade In Pipettes Must Be Received by Rainin within 7 Business days from the date you receive your new pipettes. *You will be responsible for the full list price of your new pipettes if your used pipettes are not received by Rainin.								

**Quote Total** \$1,145.00

Quote Expiry	Payment Terms	Shipment	F.O.B. Point
03/14/2014	Net 30	Please Call	Origin FRT Paid

This quote is valid at the time of order only if you have an account established with RAININ.

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 freight or 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>

## Terms and Conditions of Sale

1. ACCEPTANCE. Acceptance of the Customer's order is expressly limited to and conditioned upon the incorporation of the terms set forth below, which terms cannot be altered or amended without express written agreement of Seller.
2. PRICES. Rainin expressly disclaims any representation or warranty concerning "most favored customer" pricing which may appear in any Customer's documents in connection with the sale of any Products by Rainin to Customer. Products made available under a TRADE-UP program are subject to the following additional terms and conditions: TRADE-UP pricing is available only on new RAININ pipettes sold in connection with the trade-in of a qualifying old pipette. Buyer agrees to submit to Seller a quantity of used pipettes (of any brand) equal to the number of new RAININ pipettes purchased. To qualify for a TRADE-UP purchase of RAININ multichannel pipettes, an equal number of used multichannel pipettes must be submitted. Used pipettes must be received by Seller within seven (7) business days of receipt of the pipettes purchased under the TRADE-UP program; Buyer will be billed for the full list price of the purchased pipettes if the used pipettes are not received. Used pipettes submitted to Seller for the TRADE-UP program need not be in working condition, but they must be intact, decontaminated, and free of any radiological or biohazardous materials; compliance will be determined at Seller's sole discretion. Used pipettes, once submitted, become the property of Seller and will not be returned to Buyer.
3. DELIVERY. Seller shall deliver the merchandise F.O.B. Shipping Point. All claims for shortages and damages must be made to Seller within seven (7) days of receipt of merchandise. Shipping containers and all packing material must be retained. Seller will not accept responsibility for shortages or damages if this procedure is not followed. Items being returned for customer convenience (and not for product or part failure, warranty issues, or other RAININ error) will be subject to a 15% restocking fee, minimum \$100. RAININ must be contacted for a Return Material Authorization Number (RMA) within 15 days of shipment from RAININ to be eligible for return credit. Customers must return items within 10 days of receiving a RMA. Item(s) must be in new and unused condition, packed in original packaging, and include all manuals and accessories. Tip products must be unopened including the BioClean protection shrink wrap. Return transportation must be prepaid by the Buyer."
4. TRADE-UP. Products made available under a TRADE-UP program are subject to the following additional terms and conditions: TRADE-UP pricing is available only on new RAININ pipettes sold in connection with the trade-in of a qualifying old pipette. Buyer agrees to submit to Seller a quantity of used pipettes (of any brand) equal to the number of new RAININ pipettes purchased. To qualify for a TRADE-UP purchase of RAININ multichannel pipettes, an equal number of used multichannel pipettes must be submitted. Used pipettes must be received by Seller within seven (7) business days of receipt of the pipettes purchased under the TRADE-UP program; Buyer will be billed for the full list price of the purchased pipettes if the used pipettes are not received. Used pipettes submitted to Seller for the TRADE-UP program need not be in working condition, but they must be intact, decontaminated, and free of any radiological or biohazardous materials; compliance will be determined at Seller's sole discretion. Used pipettes, once submitted, become the property of Seller and will not be returned to Buyer.
5. EXPORT RESTRICTIONS. Buyer hereby agrees: (i) to comply with all decrees, statutes, rules and regulations of the government of United States and agencies and instrumentalities thereof presently in effect or which may be in effect hereafter; and (ii) not to export or re-export the merchandise except in compliance with such decrees, statutes, rules and regulations.
6. PAYMENT. Payment shall be made by Buyer to Seller in U.S. Dollars. All prices stated herein are F.O.B. Shipping Point. All prices are exclusive freight and exclusive of taxes, whether in the country where the Buyer is located or any other country, now or hereafter imposed with respect to the transactions contemplated hereunder, which such taxes shall be the responsibility of Buyer (with the exception of income taxes or other taxes imposed upon the Seller that are measured by the gross or net income of Seller). If paid or required to be paid by Seller, the amount thereof shall be added to and become a part of the amounts payable by Buyer hereunder. All amounts due and payable with respect to the merchandise shall be paid in full within thirty (30) days after the date of the invoice. No part of any amount payable to Seller hereunder may be reduced due to any counterclaim, set-off, adjustment or other right which Buyer might have against Seller, any other party or otherwise.
7. RISK OF LOSS. All risks of loss and damages shall be transferred to Buyer upon delivery to carrier.
8. LIMITED WARRANTY AND LIMITATION OF LIABILITY.
  - (a) Seller warrants the merchandise to conform to specifications. Under no circumstances shall Seller be responsible for alleged nonconformities with respect to any merchandise which has not been used for purposes or in any manner for which it was not intended, or any merchandise which has been customized or modified without Seller's prior written consent, or damaged or misused. As Buyer's exclusive remedy in the event of breach of warranty, Seller shall repair or replace, as its option, any nonconforming merchandise or parts thereof for a period of one (1) year after delivery. All claims must be made in writing to Seller. Any claims not made within the period specified above shall be deemed waived and released.
  - (b) THE PROVISIONS OF THE FOREGOING WARRANTIES ARE IN LIEU OF ANY OTHER WARRANTY, WHETHER EXPRESS OR IMPLIED, WRITTEN OR ORAL (INCLUDING ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE OR NON-INFRINGEMENT). SELLER'S LIABILITY ARISING OUT OF THE MANUFACTURE, SALE OR SUPPLYING OF A PRODUCT OR ITS USE OR DISPOSITION, WHETHER BASED UPON WARRANTY, CONTRACT, TORT OR OTHERWISE, SHALL NOT FOR ANY REASONS EXCEED THE AGGREGATE PURCHASE PRICE PAID BY BUYER FOR SUCH PRODUCT. IN NO EVENT SHALL SELLER BE LIABLE TO BUYER OR ANY OTHER PERSON OR ENTITY FOR SPECIAL, INCIDENTAL, CONSEQUENTIAL OR EXEMPLARY DAMAGES (INCLUDING, BUT NOT LIMITED TO, DAMAGES FOR LOSS OF PROFITS, LOSS OF DATA OR LOSS OF USE) ARISING OUT OF THE MANUFACTURE, SALE, SUPPLY, USE, MARKETING, RESALE OR OPERATION OF THE MERCHANDISE, EVEN IF SELLER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR LOSSES.
9. GOVERNING LAW. This transaction shall be governed by and construed in accordance with the laws of the State of California. Seller and Buyer agree that any controversy arising out of this transaction shall be resolved solely and exclusively in, and Seller and Buyer hereby submit to the sole and exclusive jurisdiction of, the state courts of the State of California and federal courts of the United States located in the State of California.



7500 EDGEWATER, OAKLAND CA 94621-3027  
PHONE: 510-564-1600  
ORDER LINE: 800-472-4646


**BILL TO:**

LOS RIOS COMM COLLEGE DISTRICT  
1919 SPANOS CT  
ACCTS PAYABLE  
SACRAMENTO, CA, 95825  
United States

**SHIP TO:**

LOS RIOS COMM COLLEGE DISTRICT  
~~10 COLLEGE PKWY~~  
RCVG  
PO#0001075532  
FOLSOM, CA, 95630  
~~United States~~

**PACKING LIST**

SHIP DATE	ORDER DATE	ORDER NUMBER
26-MAR-14	26-MAR-14	2013897
CUSTOMER PURCHASE ORDER NUMBER		
 0001075532		
CUSTOMER CONTACT		TELEPHONE
PURCHASING		916 568 3071

CARRIER		WAYBILL NUMBER		FOB	TERMS	LOCATION	PAGE
UPS-Parcel-Ground		1Z9624690308856312				US WEST	1 of 1
LINE NO.	UNIT OF MEASURE	QUANTITY		PART NUMBER	DESCRIPTION		
		ORDERED	SHIPPED				
1.1	EA	2.00	2.00	SL-2000XLST	SL-2000XLS TRADE IN SAVE \$120 EA		
2.1	EA	3.00	3.00	SL-300XLST	SL-300XLS TRADE IN SAVE \$120 EA		
<p><i>RCVR: 6001064397</i></p> <p><i>Def</i></p> <p><i>Mar. 27, 2014</i></p>							
COMMENTS:							