

**PURCHASE ORDER NO 0001076893
DUPLICATE**

Date 06/09/2014	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 716490 ZWERENZK POONV	Location / Dept 04EDCA103 SCI ENGR	

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	VIEWER, 22 363 560 AGGLUTINATION GENERAL-PURPOSE; TUBE AGGLUTINATION VIEWER; FISHERBRAND; MAGNIFIED VIEW OF TEST TUBE UNDERSIDE; 5 WATT BULB W/MAGNIFYING MIRROR; ALSO INCLUDES POWER PACK VENDOR CATALOG # EX22363560	5.00	EA	468.65	2,343.25	06/23/2014
2- 1	ANALYZER, 23042346 CLINITEK STATUS PLUS, 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	2.00	EA	892.54	1,785.08	06/23/2014
3- 1	PIPETTER; 14 386 338 FINNPIPETTE F2 10UL FIXED VOL, SINGLE CHANNEL; VENDOR CATALOG # 4652020	14.00	EA	153.86	2,154.04	06/23/2014
4- 1	PIPETTER; 14 386 341 FINNPIPETTE F2 100UL FIXED VOL, SINGLE CHANNEL; VENDOR CATALOG # 4652050	14.00	EA	153.86	2,154.04	06/23/2014
5- 1	PIPETTER; 14 386 343 FINNPIPETTE F2 500UL FIXED VOL; SINGLE CHANNEL; VENDOR CATALOG # 4652070	14.00	EA	153.86	2,154.04	06/23/2014
6- 1	PIPETTER; 14 386 344 FINNPIPETTE F2 1000UL FIX VOL; SINGLE CHANNEL; VENDOR CATALOG # 4652080	14.00	EA	153.86	2,154.04	06/23/2014
7- 1	PIPETTER; 14 386 339 FINNPIPETTE F2 25UL FIXED VOL; SINGLE CHANNEL; VENDOR CATALOG # 4652030	14.00	EA	153.86	2,154.04	06/23/2014
8- 1	FUEL SURCHARGE	1.00	EA	5.50	5.50	06/23/2014

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.

Unauthorized

**PURCHASE ORDER NO 0001076893
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Reference: 716490 ZWERENZK POONV		Location / Dept 04EDCA103 SCI ENGR

Vendor: 0000001927
FISHER SCIENTIFIC
4500 TURNBERRY DR
HANOVER IL 60133

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6699 CAMPUS DR
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Bill To: 1919 Spanos Court
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Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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QUOTE 4160-2957-43 DATED 6/9/14

FAX PO 800-926-1166

Sub Total Amount	14,904.03
Sales Tax Amount	1,117.37
Total PO Amount	16,021.40

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	6490	12	FL.VI.VTEA	12050	00000	316C	16,021.40	2015

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.

Unauthorized

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 FOR BUSINESS SERVICES

Req. No. 716490
P.O. NO.

Vendor Code 1927
Approved
Terms
F.O.B.

DATE 4/26/14 2014 MAY -8 P 12:01

VENDOR Fisher Scientific

ADDRESS 4500 Turnberry Dr.

CITY Hanover STATE IL ZIP 60133

PHONE 800-766-7000 FAX _____

DELIVERY INSTRUCTIONS	
04 EDC A103	
<small>Location Code</small>	
EDC Science	
<small>College/District Location</small>	<small>Department</small>
MLT	6/1/14
<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	22-363-56D Agglutination Viewer	5	ea	468.45	2343.25
2	23-0423 46 Clinitek Status Plus	2	ea	892.91	1785.08
3	14 386 338 F2 10 w Fixed pipet	14	ea	147.88	2154.04
4	14 386 341 F2 100ul Fixed pipet	14	ea	147.88	2154.04
5	14 386 343 F2 500ul Fixed pipet	14	ea	147.88	2154.04
6	14 386 344 F2 1000ul Fixed pipet	14	ea	147.88	2154.04
7	14 386 339 F2 25ul Fixed pipet	14	ea	147.88	2154.04
8				15336	
10			Fuel		5.50
11	Per Quote # 4119-2164-31				

Purchases Charged to Categorical Programs, Grants or Special Projects		Sales Tax	1117.39
This purchase is in compliance with the requirements of <u>VTEA</u>		Total	16021.42
Program Name	Project/Grant Number		
Program Director/Coordinator Signature <u>Kim Hamell</u>	For grants/special projects <u>Eligible instructional materials</u>		
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: Kim Zwercenz TYPED/PRINT DATE 4/28/14

REQUESTED BY: Kim Hamell SIGNATURE DATE 4/24/14

AUTHORIZED: Kim Hamell DEAN OR AUTHORIZED SIGNATURE DATE 5/6/14

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE 5/8/2014

Bus. Unit	Account *	Fund	Org	Amount
<u>GENFD / 6490 / 12 / FL.VI.VTEA</u>	<u>12050 / 00000 / 2014 / 316C</u>			\$ <u>16021.42</u>
Program	Sub-Class	BY	Proj/Grnt	Amount
Bus. Unit	Account *	Fund	Org	Amount
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 EDC Dept. Science

Building A Room No. 103

Instructions on Reverse

Sales Quotation

Quote Nbr	Creation Date	Due Date	Page
4119-2164-31	04/29/2014		1 of 2
Payment Terms		Delivery Terms	
NET 30 DAYS		DEST	
Valid To		Prepared By	
05/29/2014		MARTY, ANDREA L.	
Customer Reference		Sales Representative	
04/25/14 QUOTE 1		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	






Part of Thermo Fisher Scientific

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

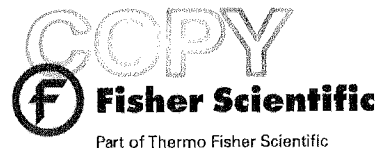
PLEASE REFER TO THE QUOTE NUMBER ON ALL CORRESPONDENCE

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	5	EA	22 363 560	AGGLUTINATION VIEWER 1/EA	468.65	2,343.25
				 <p>Lamps, General-purpose; Tube Agglutination Viewer; Fisherbrand; Magnified view of test tube underside; 5 Watt bulb w/magnifying mirror; Also includes power pack Vendor Catalog # EX22363560 This item is being sold as 1 per each</p>		
2	2	EA	23042346	CLINITEK STATUS PLUS ANALYZER	892.54	1,785.08
				<p>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</p>		
3	14	EA	14 386 338	FINNPIPETTE F2 10UL FIXED VOL	153.86	2,154.04
				 <p>Pipetter; Finnpiptette F2; Fixed Volume; Single Channel; 10?L Vendor Catalog # 4652020 This item is being sold as 1 per each</p>		
4	14	EA	14 386 341	FINNPIPETTE F2 100UL FIXED VOL	153.86	2,154.04
				 <p>Pipetter; Finnpiptette F2; Fixed Volume; Single Channel; 100?L Vendor Catalog # 4652050 This item is being sold as 1 per each</p>		

Sales Quotation



Quote Nbr	Customer Reference	Page
4119-2164-31	04/25/14 QUOTE 1	2 of 2

Nbr	Qty	UN	Catalog Number	Description	Unit Price	Extended Price
5	14	EA	14 386 343	FINNPIPETTE F2 500UL FIXED VOL Pipetter; Finnpiquette F2; Fixed Volume; Single Channel; 500?L Vendor Catalog # 4652070 This item is being sold as 1 per each	153.86	2,154.04
6	14	EA	14 386 344	FINNPIPETTE F2 1000UL FIX VOL Pipetter; Finnpiquette F2; Fixed Volume; Single Channel; 1000?L Vendor Catalog # 4652080 This item is being sold as 1 per each	153.86	2,154.04
7	14	EA	14 386 339	FINNPIPETTE F2 25UL FIXED VOL Pipetter; Finnpiquette F2; Fixed Volume; Single Channel; 25?L Vendor Catalog # 4652030 This item is being sold as 1 per each Original Catalog Number 4652030	153.86	2,154.04

MERCHANDISE TOTAL	14,898.53
Fuel Surcharge	5.50
Estimated Sales Tax	1,192.32
TOTAL	16,096.35

1117.39

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>

Ortho Clinical Diagnostics

PART OF THE *Johnson & Johnson* FAMILY OF COMPANIES

Ortho Workstation for ID-MTS Gel Cards

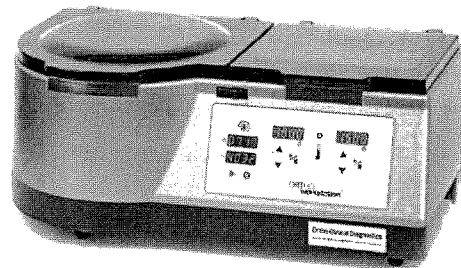
Date: 4/23/2014

Customer UCN #: will need to get

Attention: Kim Zwerenz
zwerenk@flc.losrios.edu

Customer Name
Folsom Lake College-El Dorado Center
 and Address: 6699 Campus Drive
 Placerville, CA. 95667

Account Manager: Kristi Vanderbosch
kvanderb@its.ini.com



Product Code	Item	Customer Price
6904630	ORTHO™ WORKSTATION	\$ 4,750.00
Will the customer be utilizing the Trade-in Option?		No
Trade-in Value for one old MTS Workstation		\$ -
6904630	ORTHO™ WORKSTATION	\$ 4,750.00
Estimated Tax		\$ 356.25
Estimated Shipping		\$ 50.00

ORTHO™ WORKSTATION and Pipettors come with 1-year standard Depot Repair warranty. Customer is responsible for ongoing service coverage beyond warranty period.

Optional Service Coverage			
6904850	3 YEAR EXTENDED WARRANTY	\$ 1,500.00	(billed at warranty end)
6904850	5 YEAR EXTENDED WARRANTY	\$ 2,500.00	(billed at warranty end)

Note: warranty option must be decided within 90 days of order placement

Payment Terms: Net 30 Days
 FOB: Origin prepaid and added to the invoice

To place an order contact Ortho's Customer Service Department or Kristi Vanderbosch

Phone (800) 828-6316

Fax (585) 453-3344

www.inigateway.com

kvanderb@its.ini.com

Prices Valid Through 12/15/14

OPEN AND INSPECT IMMEDIATELY
 QUESTIONS REGARDING THIS SHIPMENT SHOULD BE
 DIRECTED TO YOUR FISHER CUSTOMER SERVICE
 OFFICE WITHIN 7 DAYS

ORDER SUMMARY DOCUMENT



**Fisher
Scientific**

AT: 800-766-7000

PAGE 1 Visit the Fisher Scientific Website: fishersci.com

CUSTOMER SERVICE OFFICE	
HOUSTON	
SHIP WHSE.	ORDER NO.
SCD	H41751512-001

CUSTOMER ACCOUNT NO.	CUSTOMER PURCHASE ORDER NO.
479900-006	0001076893
DATE ORDERED	CUSTOMER REQUISITION/RELEASE NO.
6/24/14	
CALLER	CALLER PHONE NO.
FAXED ORDER	(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 T O	RECEIVING	2
	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
001	22 363 560	5	EA		AGGLUTINATION VIEWER 1/EA VCAT: EX22363560		948124 00000000 88888888 99999999 948125			5	
*** ADDITIONAL ORDER INFORMATION *** ITEMS ORDERED BUT NOT IN THIS SHIPMENT***											
FOLLOWING ITEM(S) SHIPPING FROM SUPPLIER											
002	23042346		EA		CLINITEK STATUS PLUS ANALYZER VCAT: 1780					2	
FOLLOWING ITEM(S) ON BACK ORDER											
003	14 386 338		EA		FINNPIPETTE F2 10UL FIXED VOL VCAT: 4652020						1
004	14 386 341		EA		FINNPIPETTE F2 100UL FIXED VOL VCAT: 4652050						1
005	14 386 343		EA		FINNPIPETTE F2 500UL FIXED VOL VCAT: 4652070						1
*** REMEMBER TO REPORT ANY DAMAGES WITHIN 7 DAYS TO YOUR CUSTOMER SERVICE OFFICE ***											

CUSTOMER ORDER NUMBER				ORDER NUMBER			
0001076893				*H41751512001*			
PPA 39916	NO. P/L 1	DOCK LOCATION UPS-00130	NO. OF CTNS. 2	SHIP DATE 6/25/14	SEE REVERSE SIDE FOR FIELD DESCRIPTIONS		

154116 20140624
3468583



PACKING LIST

FORM 110T Rev. 10/11

OPEN AND INSPECT IMMEDIATELY
 QUESTIONS REGARDING THIS SHIPMENT SHOULD BE
 DIRECTED TO YOUR FISHER CUSTOMER SERVICE
 OFFICE WITHIN 7 DAYS

ORDER SUMMARY DOCUMENT



**Fisher
Scientific**

AT: 800-766-7000

Visit the Fisher Scientific Website: fishersci.com

CUSTOMER SERVICE OFFICE	
HOUSTON	
SHIP WHSE.	ORDER NO.
SCD	H41751512-001

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

PAGE 2	Visit the Fisher Scientific Website: fishersci.com	
CUSTOMER ACCOUNT NO.	CUSTOMER PURCHASE ORDER NO.	
479900-006	0001076893	
DATE ORDERED	CUSTOMER REQUISITION/RELEASE NO.	
6/24/14		
CALLER	CALLER PHONE NO.	
FAXED ORDER	(916)568-3071	

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O**

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

S H I P T O	RECEIVING	2
	LOS RIOS COMM COLL DIST	
	EL DORADO CENTER	
	6699 CAMPUS DR	
	PLACERVILLE CA 95667-7744	

LINE NO.	CATALOG NUMBER	QUANTITY SHIPPED	UNIT	DESCRIPTION	LOT NO.	EXP. DATE	SERIAL NO.	UNIT PRICE	AMOUNT	QUANTITY ORDERED	BACK ORDERED
006	14 386 344		EA	FINNPIPETTE F2 1000UL FIX VOL VCAT: 4652080							1.
007	14 386 339		EA	FINNPIPETTE F2 25UL FIXED VOL VCAT: 4652030							1.
<p><i>PO# 0001076893</i></p> <p><i>RCUR: 0001065751</i></p> <p><i>Ref</i></p> <p><i>June 30, 2014</i></p>											

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

CUSTOMER ORDER NUMBER

ORDER NUMBER



0001076893



H41751512001

PPA 39916	NO. P/L 1	DOCK LOCATION UPS-00130	NO. OF CTNS. 2	SHIP DATE 6/25/14	SEE REVERSE SIDE FOR FIELD DESCRIPTIONS
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154116 20140624
3468583



PACKING LIST

FORM 110T Rev. 10/11

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

SHIPMENT DETAIL DOCUMENT



Fisher Scientific

Comp/Rec'd

HOUSTON CUSTOMER SERVICE OFFICE
 SHIP TO: H41751512-902

PAGE 1 Visit the Fisher Scientific Website: fishersci.com

CUSTOMER ACCOUNT NO. 479900-006	CUSTOMER PURCHASE ORDER NO. 0001076893
DATE ORDERED 6/24/14	CUSTOMER REQUISITION/RELEASE NO.
FAXED ORDER CALLER	CALLER PHONE NO. (916)568-3071

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

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

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 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	SERIAL NO.	UNIT PRICE	AMOUNT	QUANTITY ORDERED	BACK ORDERED
006	14 386 344	14	EA		FINNPIPETTE F2 1000UL FIX VOL				14	
					VCAT: 4652080					
<p><i>PO: 1076893</i></p> <p><i>RCUR: 0001066030 Aug. 19, 2014</i></p> <p><i>Received 7/1/14</i></p>										
<p>*** REMEMBER TO REPORT ANY DAMAGES WITHIN 7 DAYS TO YOUR CUSTOMER SERVICE OFFICE ***</p>										

CUSTOMER ORDER NUMBER *0001076893*	ORDER NUMBER *H41751512002*
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PPA 107379	NO P/L	UPS L-00388	NO. OF CTNS. 1	6/25/14 TE	SEE REVERSE SIDE FOR FIELD DESCRIPTIONS
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192603 20140624 6711646

PACKING LIST

FORM 110T Rev. 10/11

2 sided over

OPEN AND INSPECT IMMEDIATELY
 QUESTIONS REGARDING THIS SHIPMENT SHOULD BE
 DIRECTED TO YOUR FISHER CUSTOMER SERVICE
 OFFICE WITHIN 7 DAYS

SHIPMENT DETAIL DOCUMENT



**Fisher
Scientific**

AT: 800-766-7000

PAGE 1 Visit the Fisher Scientific Website: fishersci.com

CUSTOMER SERVICE OFFICE
HOUSTON

SHIP WHSE. MWD	ORDER NO. H41751512-003
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CUSTOMER ACCOUNT NO. 479900-006	CUSTOMER PURCHASE ORDER NO. 0001076893
DATE ORDERED 6/24/14	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.**

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

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LINE NO.	CATALOG NUMBER	QUANTITY SHIPPED	UNIT	DESCRIPTION	EXP. DATE	SERIAL NO.	UNIT PRICE	AMOUNT	QUANTITY ORDERED	BACK ORDERED
003	14 386 338	4	EA	DR CANCELLATION REQUEST SENT FINNPIPETTE F2 10UL FIXED VOL VCAT: 4652020					14	

Received
7/2/14
D. LEE

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

CUSTOMER ORDER NUMBER				ORDER NUMBER			
0001076893				*H41751512003*			
PPA 54686	NO. P/L 1	DOCK LOCATION FL1-00462	NO. OF CTNS. 1	SHIP DATE 6/26/14	SEE REVERSE SIDE FOR FIELD DESCRIPTIONS		
162703	20140625						
	8356318						

PACKING LIST

READ AND INSPECT IMMEDIATELY
 QUESTIONS REGARDING THIS SHIPMENT SHOULD BE DIRECTED TO YOUR FISHER CUSTOMER SERVICE OFFICE WITHIN 7 DAYS

SHIPMENT DETAIL DOCUMENT



Fisher Scientific

AT: 800-766-7000

PAGE 1 Visit the Fisher Scientific Website: fishersci.com

CUSTOMER SERVICE OFFICE
HOUSTON

SHIP WHSE. ORDER NO.
CDC H41751512-004

CUSTOMER ACCOUNT NO. CUSTOMER PURCHASE ORDER NO.
479900-006 0001076893

DATE ORDERED CUSTOMER REQUISITION/RELEASE NO.
6/24/14

CALLER CALLER PHONE NO.
FAXED ORDER (916)568-3071

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

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SACRAMENTO CA 95825-3981

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

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LINE NO.	CATALOG NUMBER	QUANTITY SHIPPED	UNIT	LOT NO.	DESCRIPTION	EXP. DATE	SERIAL NO.	UNIT PRICE	AMOUNT	QUANTITY ORDERED	BACK ORDERED
003	14 386 338	2	EA		FINNIPETTE F2 10UL FIXED VOL VCAT: 4652020					14	

*Received
7/2/14
D.LEE*

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

CUSTOMER ORDER NUMBER *0001076893*

ORDER NUMBER *H41751512004*

PPA 74467 NO. P/L 1 DOC LOCATION OPS-00204 NO. OF CTNS. 1 SHIP DATE 6/26/14

SEE REVERSE SIDE FOR FIELD DESCRIPTIONS

161527 20140625 4740238



PACKING LIST

PACKING LIST



Molecular BioProducts

Molecular Bio Products, Inc.
 9389 Waples Street
 San Diego, CA 92121

ORDER NO	DATE	PAGE NO
336200	6/26/2014	1

BILL OF LADING NUMBER	CUSTOMER PIO NUMBER
01012451	DR6602083

BILL TO: FISHER SCIENTIFIC COMPANY
 P.O. BOX 1768
 PITTSBURGH, PA 15230
 USA

SHIP TO: LOS RIOS COMM COLL DIST
 REF# 0001076893 EL DORADO CENTER
 6699 CAMPUS DR
 PLACERVILLE, CA 956677744

PO# 0001076893

CUSTOMER NO	SHIP DATE	SHIP VIA	SHIPPING INSTRUCTIONS
00000071004	6/30/2014	UPS - GROUND	Molecular BioProducts

QTY ORDERED	ITEM NO/DESCRIPTION	UOM	QTY PACKED
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CR: 47990006
 Letters or Notes: PO COMMENTS
 PO: 0001076893
 SM: WDC
 Buyer or Dept (BD): BRIAN.BAGLEY
 ATTENTION: RECEIVING
 CALLER: FAXED ORDER
 IF DUE DATE CANNOT BE MET CONTACT ASAP:
 B.BAGLEY (724) 517-2726
 PHONE NBR: 9165683071
 DI (DI): RECEIVING

8.00	4652020 FINNPIPETTE F2,10UL FIXED Customer Item: 4652020 Lots	EA	8.00
14.00	4652030 FINNPIPETTE F2,25UL FIXED Customer Item: 4652030 Lots	EA	14.00
14.00	4652050 FINNPIPETTE F2,100UL FIXED Customer Item: 4652050 Lots	EA	14.00
14.00	4652070 FINNPIPETTE F2,500UL FIXED Customer Item: 4652070 Lots	EA	14.00

*Received
 7/2/14
 D. LEE*

TOTAL QTY PACKED

50.00

PACKING LIST



Molecular BioProducts

Molecular Bio Products, Inc.
9389 Waples Street
San Diego, CA 92121

ORDER NO	DATE	PAGE NO
336200	6/26/2014	2

BILL OF LADING NUMBER	CUSTOMER P/O NUMBER
01012451	DR6602083

PO# 0001076893

BILL TO: FISHER SCIENTIFIC COMPANY
P.O. BOX 1768

PITTSBURGH, PA 15230
USA

SHIP TO: LOS RIOS COMM COLL DIST
REF# 0001076893 EL DORADO CENTER
6699 CAMPUS DR
PLACERVILLE, CA 956677744

CUSTOMER NO	SHIP DATE	SHIP VIA	SHIPPING INSTRUCTIONS
000000071004	6/30/2014	UPS - GROUND	Molecular BioProducts

QTY ORDERED	ITEM NO/DESCRIPTION	UOM	QTY PACKED
	CR: 47990006 Letters or Notes: PO COMMENTS PO: 0001076893 SM: WDC Buyer or Dept (BD): BRIAN.BAGLEY ATTENTION: RECEIVING CALLER: FAXED ORDER IF DUE DATE CANNOT BE MET CONTACT ASAP: B.BAGLEY (724) 517-2726 PHONE NBR: 9165683071 DI (DI): RECEIVING		

*Received
7/2/14
D.LEE*



Siemens Healthcare Diagnostics Inc.

Packing List

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

Delivery Number	SIM411104214383
Date:	Jun 26, 2014
Shipping Point:	Regular
Sales Order #:	0340776971
Purchase Order #:	941717220
Final Customer PO #:	0001076893
Page:	1 / 1

Fisher

Ship to:
LOS RIOS COMMUNITY COLLEGE
0001076893
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	1058530990 33x24x34 3.300 1058530991 33x24x34 3.300	
		Serial numbers for Material 10379675: 248130 248135 This delivery contains: 2 Package(s)			

*Received
7/2/14
D. LEE*

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).