

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065
 FAX: (916) 568-3145

PURCHASE ORDER NO 0003015569

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

Date	Revision	Page
03/25/2014		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
3004636 HARTLEYG JA	04CYPH210 SME	

Vendor: 0000004160
 PASCO SCIENTIFIC
 10101 FOOTHILLS BLVD
 ROSEVILLE CA 95747-7100

Phone: (800) 772-8700
Fax: (916) 786-7565

email:

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630
 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	INTERFACE, UNIVERSAL, UI-5000, 850 UNIVERSAL INTERFACE	2.00	EA	999.00	1,998.00	03/31/2014
2- 1	LICENSE, CAPSTONE SITE LICENSE, UI-5400,	1.00	EA	499.00	499.00	03/25/2014
3- 1	LABORATORY, AC/DC ELECTRONICS LAB. EM-8656,	1.00	EA	199.00	199.00	03/31/2014
4- 1	SOURCES, RADIO ACTIVE SN-7972A,(SET OF 5)	1.00	LOT	264.00	264.00	03/31/2014
5- 1	SHIPPING	1.00	EA	35.00	35.00	03/25/2014

REFER TO QUOTES QT89485 AND QT89438
 SOLE SOURCE JUSTIFICATION ON FILE

Sub Total Amount	2,995.00
Sales Tax Amount	236.80
Total PO Amount	3,231.80

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
COPFD	6490	41	FL.VI.IEQP	67700	83663	053A	3,231.80	2014

0003004636KIRKLINK17-MAR-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.

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

SR Walden 3/31/2014

ENTERED

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.

Requisition

Vendor: PASCO SCIENTIFIC
10101 FOOTHILLS BLVD
ROSEVILLE CA 95747-7100
United States

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit: COPFD		OPEN
Req ID: 0003004636	Date: 03/17/2014	Page: 1
Requester: Gary Hartley		Bldg#: SME
Requester Signature: _____		
Buyer: Vivian Poon		
Approved: _____		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	UI-5000 850 UNIVERSAL INTERFACE QUOTE QT89438	2	EA	999.00	1,998.00	03/31/2014
ASSET DEPT: SME LOCATION: 04CYPH210 CATEGORY: EQU:OTHER 2						
2-1	UI-5400 PASCO CAPSTONE SITE LICENSE QUOTE QT89438	1	EA	499.00	499.00	03/31/2014
ASSET DEPT: SME LOCATION: 04CYPH210 CATEGORY: EQU:OTHER 1						
3-1	EM-8656 AC/DC ELECTRONICS LAB QUOTE QT89485	1	EA	199.00	199.00	03/31/2014
ASSET DEPT: SME LOCATION: 04CYPH210 CATEGORY: EQU:OTHER 1						
4-1	SN-7972A RADIO ACTIVE SOURCES (SET OF 5) QUOTE 89485	1	EA	264.00	264.00	03/31/2014
ASSET DEPT: SME LOCATION: 04CYPH210 CATEGORY: EQU:OTHER 1						
5-1	SHIPPING	1	EA	35.00	35.00	03/31/2014
ASSET DEPT: SME LOCATION: 04CYPH210 CATEGORY: SHIPPING 1						

Total Requisition Amount: 2,995.00

REFER TO QUOTES QT89485 AND QT89438
TAX = \$236.80
P.O. TOTAL = \$3,231.80
BACK UP DOCUMENTATION FORWARDED VIA INTERCAMPUS MAIL

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
COPFD	6490	41	FL.VI.IEQP	67700	83663	053A	2,995.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of 053A

For grants/special projects Instructional Equip and Software

Name Kathleen Fulton

Approval Signature	Approval Signature	Approval Signature
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LOS RIOS COMMUNITY COLLEGE DISTRICT

Sole Source Purchase Justification

Vendor: Pasco Scientific

Requisition No: 760435

Commodity/Service: AC/DC Lab Kit; Universal 850 Intro Paq & CAPSTONE Software

Estimated annual expenditure for the above commodity or service: \$: 3699.00

Pursuant to Purchasing Policy, Sole Source purchase requests & approvals must be performed in advance and shall be supported by written documentation. This form and appropriate supporting documentation fulfills that requirement.

Initial all entries below that apply to the proposed purchase. Attach support documentation justification memo as described below (More than one entry will apply to most sole source products/services for purchase requested).

- 1. SOLE SOURCE REQUEST IS FOR THE ORIGINAL MANUFACTURER OR PROVIDER, THERE ARE NO REGIONAL DISTRIBUTORS. (Attach the manufacturer's written certification that no regional distributors exist. Item no. 4 also must be completed.)
- 2. SOLE SOURCE REQUEST IS FOR ONLY GREATER SACRAMENTO AREA DISTRIBUTOR OF THE ORIGINAL MANUFACTURER OR PROVIDER. (Attach the manufacturers — not the distributor's — written certification that identifies all regional distributors. Item no. 4 also must be completed.)
- 3. THE PARTS/EQUIPMENT IS NOT INTERCHANGEABLE WITH SIMILAR PARTS OF ANOTHER MANUFACTURER. (Explain in separate memorandum.)
- 4. THIS IS THE ONLY KNOWN ITEM OR SERVICE THAT WILL MEET THE SPECIALIZED NEEDS OF THIS DEPARTMENT OR PERFORM THE INTENDED FUNCTION. (Attach memorandum with details of specialized function or application.)
- 5. THE PARTS/EQUIPMENT IS REQUIRED FROM THIS SOURCE TO PERMIT STANDARDIZATION. (Attach memorandum describing basis for standardization request.)
- 6. CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS) PURCHASE CONTRACT NO: _____
- 7. "PIGGY-BACK"/UMBRELLA PURCHASE ON ANOTHER GOVERNMENT ENTITY'S CONTRACTS
- 8. NONE OF THE ABOVE APPLIES. A DETAILED EXPLANATION AND JUSTIFICATION FOR THIS SOLE SOURCE REQUEST IS CONTAINED IN ATTACHED MEMORANDUM.

The undersigned requests commodities and services to be procured from the vendor identified as the sole source supplier of the service or material described in this sole source justification and is authorized as a sole source for the service or material.

[Signature]
AUTHORIZED SIGNATURE

2/4/14
DATE

SOLE SOURCE AUTHORIZATION:
(PURCHASING USE ONLY)

APPROVED DISAPPROVED

By: _____ Date: _____ Guidelines Div. #: _____



February 5, 2014

Theresa Hendricks
Folsom Lake Clg
10 Clg Pkwy
Folsom, CA 95630

RE: Sole Source Manufacturer/Supplier

PASCO scientific thanks you for the opportunity to provide you with a quote and a sole source letter indicating which of the products on your quote are PASCO sole source products. As a designer, manufacturer, distributor and marketer of physics apparatus, computer interfacing and software, PASCO supplies a number of products that are not available elsewhere. The following is a list of sole source items on your **QT89438**.

The following equipment is a sole source product by Part Number and Description. These products are designed and developed by teachers, and manufactured for durability. This enables students to integrate the principles of science with an effective "hands-on" learning experience in a student laboratory setting. The following items are sole source.

UI-5000	850 UNIVERSAL INTERFACE
UI-5400	CAPSTONE SITE LICENSE

Please contact me at 1-800-772-8700, ext 221, if you require additional assistance or information. Thank you for choosing PASCO scientific.

Sincerely

Nancy Aria
Nancy Aria
PASCO scientific
Sales Administrator

Q U O T E QT89438

PASCO SCIENTIFIC
10101 FOOTHILLS BLVD
ROSEVILLE, CA 95747-7100
USA

Quote Date: 01/30/14
Print Date: 02/04/14
Expire Date: 03/31/14
User ID: naria

Page: 1

Bill-To: 00001119

Ship-To: 1119-38

LOS RIOS CCD
ACCTS PAYABLE
1919 SPANOS CT
SACRAMENTO, CA 95825-3981
USA

THERESA HENDRICKS
FOLSOM LAKE CLG
RECV DEPT
10 COLLEGE PKWY
FOLSOM, CA 95630
USA

Telephone:
Email:

Telephone: 19166086776
Email: hendrit@flc.losrios.edu

Sold-To: 00001119

LOS RIOS CCD
ACCTS PAYABLE
1919 SPANOS CT
SACRAMENTO, CA 95825-3981
USA

Credit Terms: 30
Ship Via:
FOB Point: DEST

Telephone: 19165683181
Email:

Sales Rep: Lance Mayhofer 18007728700 mayhofer@pasco.com
CSR: Susan Achen sachen@pasco.com
Remarks: QT89438 LM EMAIL

Products in stock at the time of order receipt should ship within 5 business days; otherwise allow 4-6 weeks delivery lead time.

-
PASCO's Satisfaction Guarantee: All PASCO products carry a satisfaction guarantee. If you are not satisfied with a product, you may return it within 90 days of purchase in its original packaging for a refund or exchange.

-
PASCO's Warranty: All PASCO manufactured products are covered by a 5 year warranty against defects in materials and workmanship. Products manufactured by anyone other than PASCO are subject to the manufacturer's warranty. Support is always free of charge by calling PASCO's Teacher Support Center.

***** CONTINUED *****

PASCO scientific

Customer Service

Q U O T E QT89438

PASCO SCIENTIFIC
 10101 FOOTHILLS BLVD
 ROSEVILLE, CA 95747-7100
 USA

Quote Date: 01/30/14
 Print Date: 02/04/14
 Expire Date: 03/31/14
 User ID: naria

Page: 2

Bill-To: 00001119

Ship-To: 1119-38

LOS RIOS CCD
 ACCTS PAYABLE
 1919 SPANOS CT
 SACRAMENTO, CA 95825-3981
 USA

THERESA HENDRICKS
 FOLSOM LAKE CLG
 RECV DEPT
 10 COLLEGE PKWY
 FOLSOM, CA 95630
 USA

Telephone:
 Email:

Telephone: 19166086776
 Email: hendrit@flc.losrios.edu

Ln	Item Number	Qty Quoted	UM	Price	Ext Price
1	UI-5000 850 UNIVERSAL INTERFACE	28	EA	999.00	1798.00 2,997.00
2	UI-5400 PASCO CAPSTONE SITE LIC	1	EA	499.00	499.00

Tax Type Description	Tax Class Description	Tax Rate	Tax Amount	Tax Rate	Taxable Non-taxable
Folsom, CA (1)			149.15 262.20	7.50%	3,496.00
Folsom, CA (1)					
Folsom, CA (2)			17.48	0.50%	3,496.00
Folsom, CA (2)					

***** CONTINUED *****

Q U O T E QT89438

PASCO SCIENTIFIC
10101 FOOTHILLS BLVD
ROSEVILLE, CA 95747-7100
USA

Quote Date: 01/30/14
Print Date: 02/04/14
Expire Date: 03/31/14
User ID: naria

Page: 3

Bill-To: 00001119

Ship-To: 1119-38

LOS RIOS CCD
ACCTS PAYABLE
1919 SPANOS CT
SACRAMENTO, CA 95825-3981
USA

THERESA HENDRICKS
FOLSOM LAKE CLG
RECV DEPT
10 COLLEGE PKWY
FOLSOM, CA 95630
USA

Telephone:
Email:

Telephone: 19166086776
Email: hendrit@flc.losrios.edu

Tax Type Description	Tax Class	Tax	Taxable	
Tax Rate Description	Tax Usage	Tax Amount	Rate	Non-taxable
Folsom, CA (3)		0.00	0.00%	3,496.00
Folsom, CA (3)				

Non-Taxable: 19.00	Currency: USD	Line Total:	3,496.00
Taxable: 3,496.00			
Tax Date: 01/30/14	SHIPPING AND HANDLING 10 :		19.00
	SHIPPING AND HANDLING 20 :		0.00
	SPECIAL 30 :		0.00
Promo Code:	Total Tax:		279.68
	Total:		3,794.68



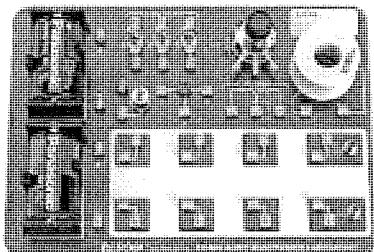
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[Subject Areas](#) | [Products](#) | [Educator Resources](#) | [Support](#) | [Downloads](#)

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Home > Products > AC/DC Electronics Laboratory

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AC/DC Electronics Laboratory

- Computer Compatible
- Includes Coil and Iron Core

AC/DC Electronics Laboratory
EM-8656
\$199.00 U.S. Educator Pricing

[Overview](#) | [Details](#) | [Includes](#) | [User Resources](#) | [Order Guide](#)

The AC/DC Electronics Laboratory dynamically teaches the basics of AC/DC circuits. Students can use this kit with a ScienceWorkshop Computer Interface and Power Amplifier or as a stand-alone unit. The storage tray holds all included components, reducing the chance of losing capacitors, resistors, etc. Two D batteries are required for stand-alone use (not included).

Using the AC/DC Electronics Laboratory with a 500, 700 or 750 ScienceWorkshop Interface allows students to collect/analyze voltage and current data. In addition, the experiments can be powered by the 700 Interface w/Power Amplifier, 750 Interface, or the 750 Interface w/Power Amplifier.

To use DataStudio with the AC/DC Electronics Lab, you will need:

- The 500, 700 or 750 Interface
- Voltage Sensor (CI-6503)
- Function Generator or Power Amplifier II (CI-6552A - for ScienceWorkshop 700 or 750)

Note: Experiments requiring <5 V and <300 mA may be done with the 750 and do not require the Power Amplifier.

CI-6552A Power Amplifier

CI-7650 750 ScienceWorkshop interface

Additional User Resources

Check the User Resources Tab for:

- Manuals
- Replacement Parts

Additional User Resources

[How to Order](#) | [Site Map](#) | [Site Help](#) | [Privacy, Legal Statements](#) | [Jobs](#) | [Contact Us](#)

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Follow PASCO:



Q U O T E QT89485

PASCO SCIENTIFIC
10101 FOOTHILLS BLVD
ROSEVILLE, CA 95747-7100
USA

Quote Date: 02/04/14
Print Date: 02/04/14
Expire Date: 04/05/14
User ID: dgreen

Page: 1

Bill-To: 00001119

Ship-To: 1119-38

LOS RIOS CCD
ACCTS PAYABLE
1919 SPANOS CT
SACRAMENTO, CA 95825-3981
USA

THERESA HENDRICKS
FOLSOM LAKE CLG
RECV DEPT
10 COLLEGE PKWY
FOLSOM, CA 95630
USA

Telephone:
Email:

Telephone: 19166086776
Email: hendrit@flc.losrios.edu

Sold-To: 00001119

LOS RIOS CCD
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1919 SPANOS CT
SACRAMENTO, CA 95825-3981
USA

Credit Terms: 30
Ship Via:
FOB Point: DEST

Telephone: 19165683181
Email:

Sales Rep: Lance Mayhofer 18007728700 mayhofer@pasco.com
CSR: Susan Achen sachen@pasco.com
Remarks: QT89485 THERESA HENDRICKS 916-660-6776

Products in stock at the time of order receipt should ship within 5 business days; otherwise allow 3-4 weeks delivery lead time.

PASCO's Satisfaction Guarantee: All PASCO products carry a satisfaction guarantee. If you are not satisfied with a product, you may return it within 90 days of purchase in its original packaging for a refund or exchange.

PASCO's Warranty: All PASCO manufactured products are covered by a 5 year warranty against defects in materials and workmanship. Products manufactured by anyone other than PASCO are subject to the manufacturer's warranty. Support is always free of charge by calling PASCO's Teacher Support Center.

***** CONTINUED *****

Q U O T E QT89485

PASCO SCIENTIFIC
10101 FOOTHILLS BLVD
ROSEVILLE, CA 95747-7100
USA

Quote Date: 02/04/14
Print Date: 02/04/14
Expire Date: 04/05/14
User ID: dgreen

Page: 2

Bill-To: 00001119

Ship-To: 1119-38

LOS RIOS CCD
ACCTS PAYABLE
1919 SPANOS CT
SACRAMENTO, CA 95825-3981
USA

THERESA HENDRICKS
FOLSOM LAKE CLG
RECV DEPT
10 COLLEGE PKWY
FOLSOM, CA 95630
USA

Telephone:

Telephone: 19166086776

Email:

Email: hendrit@flc.losrios.edu

NOTE: SHIPPING COST IS INCLUDED IN QUOTATION

DERECK GREEN
SALES ADMINISTRATOR

Ln	Item Number	Qty Quoted	UM	Price	Ext Price
1	EM-8656 AC/DC ELECTRONICS LAB	1	EA	199.00	199.00
2	SN-7972A RADIO ACTIVE SOURCES (SET OF 5)	1	EA	264.00	264.00

Tax Type Description	Tax Class	Tax Amount	Tax Rate	Taxable Non-taxable
Folsom, CA (1)		34.73	7.50%	463.00
Folsom, CA (1)				

***** CONTINUED *****

Q U O T E QT89485

PASCO SCIENTIFIC
10101 FOOTHILLS BLVD
ROSEVILLE, CA 95747-7100
USA

Quote Date: 02/04/14
Print Date: 02/04/14
Expire Date: 04/05/14
User ID: dgreen

Page: 3

Bill-To: 00001119

Ship-To: 1119-38

LOS RIOS CCD
ACCTS PAYABLE
1919 SPANOS CT
SACRAMENTO, CA 95825-3981
USA

THERESA HENDRICKS
FOLSOM LAKE CLG
RECV DEPT
10 COLLEGE PKWY
FOLSOM, CA 95630
USA

Telephone:
Email:

Telephone: 19166086776
Email: hendrit@flc.losrios.edu

Tax Type Description	Tax Class	Tax	Taxable	
Tax Rate Description	Tax Usage	Tax Amount	Rate	Non-taxable
Folsom, CA (2)		2.32	0.50%	463.00
Folsom, CA (2)				
Folsom, CA (3)		0.00	0.00%	463.00
Folsom, CA (3)				

Non-Taxable: 16.00	Currency: USD	Line Total:	463.00
Taxable: 463.00			
Tax Date: 02/04/14	SHIPPING AND HANDLING 10 :		16.00
	SHIPPING AND HANDLING 20 :		0.00
	SPECIAL 30 :		0.00
Promo Code:	Total Tax:		37.05
	Total:		516.05

It looks like you are ordering supplies to stock up your lab. For last minute items, flip through our virtual 2013 Lab Essentials catalog at www.pasco.com/LE2013

RAO



10101 Foothills Blvd.
Roseville, CA 95747-7100
USA

Phone: 916-786-3800
Fax: 916-786-8905

ISO 9001:2008
Certified

P A C K I N G L I S T

Order Number: 331383 Page: 1
Order Date: 04/07/14
Print Date: 04/07/14



Sold To: 00001119

Ship To: 1119-27

LOS RIDES CCD
ACCTS PAYABLE
1919 SPANOS CT
SACRAMENTO, CA 95825-3981

HARTLEYG
FOLSOM LAKE CLG
RECV DEPT
10 COLLEGE PKWY
FOLSOM, CA 95630

4/18/14



1.31

Purchase Order: 0003015569
Remarks: ~~GT89438~~ LM EMAIL
Salesperson 1: 218

Credit Terms: 30
NET 30
Channel: PHY
Ship Via:
FOB Point: DEST

Ln	Item Number	Rev	T	Site Location	Lot/Serial	Qty Open	Due	Back
						Qty to Ship	UM	Shipped order
1	UI-5000	L		1G23Z		2.0 EA	04/08/14	
Revision: L 850 UNIVERSAL INTERFACE						2.0	(2)	0
2	UI-5406	114		1C07B		1.0 EA	04/08/14	
Revision: 114 PASCO CAPSTONE COLL/UNIV						1.0	(1)	0
3	EM-8656	C		1A14B		1.0 EA	04/08/14	
Revision: C AC/DC ELECTRONICS LAB						1.0	(1)	0

RCUR: 0003025606

*def
Apr. 9, 2014*

SPECTRUM TECHNIQUES, LLC

106 Union Valley Road
Oak Ridge, TN 37830

Phone: (865) 482-9937
FAX: (865) 483-0473

Number: 46779

Date: 4/8/14

Purchased by:

PASCO Scientific
ATTN: ACCOUNTS PAYABLE
10101 FOOTHILLS BLVD.
ROSEVILLE, CA 95747-7100

Ship To:

FOLSOM LAKE COLLEGE -RECEIVING
DEPT
HARTLEYG
10 COLLEGE PKWY
FOLSOM, CA 95630

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS	PAGE
PASCO	156496	Net 30 Days	1

QUANTITY	ITEM NUMBER	DESCRIPTION
1.00	RSS5 >	NRC exempt quantity materialSet, Alpha Po-210/0.1uCi , Beta Sr-90/0.1 uCi & Tl-204/1.0uCi, Gamma Co-60 @ 1.0 uCi & Cs-137@ 5.0 uCi
1.00	5PKG 2910	Packing and handling UN2910, Radioactive material, excepted package, limited quantity of material 12370E200349069340

PASCO Science
Patt@003015569
RCUR: 0003025625
Self
Apr. 15, 2014

Sales Tax

Contact: Patti Light
lightp@spectrumtechniques.com

Goods are of U.S. origin.
Payment is in U.S. Dollars.