

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO

0003015575

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

Date	Revision	Page
03/19/2014		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
760442 HENDRICKST JA POONV	04CYPH210 SME	

Vendor: 0000005887
 WARDS NATURAL SCIENCE EST INC
 DIV OF VWR INTERNATIONAL LLC
 PO BOX 92912
 ROCHESTER NY 14692-9012

Phone: (800) 962-2660
Fax: (800) 635-8439

email: bids.wardsci@vwr.com

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	SYSTEM, GROUNDWATER SIMULATION	2.00	EA	643.38	1,286.76	03/26/2014
2- 1	TANK, GROUNDWATER SIMULATION 30X15 WITH WELLS	2.00	EA	402.00	804.00	03/26/2014
3- 1	SHIPPING	1.00	EA	175.00	175.00	03/26/2014

QUOTE# 8002469723 DATED 02/17/14

Sub Total Amount	2,265.76
Sales Tax Amount	167.26
Total PO Amount	2,433.02

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
COPFD	6490	41	FL.VI.IEQP	67700	83663	053A	2,433.02	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

J. Wallace 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 DATASHEETS (MSDS) must be provided with the delivery of product as required by law.

Los Rios Community College District

Requisition

Page ____ of ____

FLC BUSINESS SERVICES

Req. No.	760442
P.O. NO.	

Vendor Code	5887
Approved	
Terms	
F.O.B.	

DATE 2/20/14

VENDOR WARDS Science

ADDRESS 5100 West Henrietta Rd 92912

CITY Rochester STATE NY ZIP 14692

PHONE 962-2660 FAX 635-8439

2014 FEB 21 P 3:03

DELIVERY INSTRUCTIONS

04 Cyp H 210

Location Code

FLC GEO SCI

College/District Location Department

Inst+Tech 5/1/14

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	Ground Water Simulation System				
2	(Replacement Equipment)				
3					
4					
5	Please refer to attached Quote				2090.76
6	# 5002469723				
7					
8					
9					
10					
11					
12					
13				S/H	175.00

Purchases Charged to Categorical Programs, Grants or Special Projects

This purchase is in compliance with the requirements of SIEF

Program Name

Program Director/Coordinator Signature: Kathleen Fekler For grants/special projects

Project/Grant Number: 19140

Program Goal/Objective Number/Explanation: Geology

Sales Tax	107.26
Total	2,433.02

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: Theresa D Hendrichs DATE: 2/20/14

REQUESTED BY: [Signature] DATE: 2/20/14

AUTHORIZED: [Signature] DATE: 2/20/14

APPROVED: Kathleen Fekler DATE: 3/1/14

CDPED / 6490 / 41 / FL.VI. IEDP

Bus. Unit	Account *	Fund	Org	Amount
67700	831d3	2014	053A	\$ 2433.02

* 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 210 Dept. Geo Science

Building Cypress Hall Room No. 210

Instructions on Reverse

RE Req # 760442

Vendor: Wards Scientific

The items on this requisition are replacement items for equipment that failed with minimal use – the vendor (Wards Scientific) has given us a very generous discounted quote to replace the items they originally sold us.

Email Thread regarding the entire process to obtain this replacement discount attached.

T Hendricks

*Per Jennifer,
okay to send
thru w/o addit'l
quotes.*

*J. Harman
FLC BSO*



a division of VWR International, LLC.
 5100 West Henrietta Road
 Post Office Box 92912
 Rochester, New York 14692-9012

Quotation

Bill-To-Party LOS RIOS CMTY CLG DISTRICT OFF 1919 SPANOS CT SACRAMENTO CA 95825-3981	Information Quote 8002469723 Date 02/17/2014 Bill To Customer No. 80296212 Ship To Customer No. 80250592 Contact Name THERESA HENDRICKS Telephone 916-608-6541 Email hendrit@flc.losrios.edu Currency USD Sales Rep SCI ED NCAL OPEN Valid 02/17/2014 Expires 05/17/2014 Cust ref FOLSOM LAKE COLLEGE
Ship-To-Party FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM CA 95630-6798	

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	10	805760 GROUNDWATER SIMULATION SYSTEM (2 BOXES)	2 EA	643.38	1,286.76
20	20	7204210 GROUNDWATER SIMUL TANK 30X15 WITH WELLS	2 EA	402.00	804.00
30	30	MISC-EQUIP 8% SALES TAX	1 EA	167.26	167.26
40	40	MISC-EQUIP SHIPPING CHARGE	1 EA	175.00	175.00

Item Total					2,433.02

TO PLACE YOUR ORDER, PLEASE CALL
 CONTACT TEL: 1-800-962-2660
 FAX: 1-800-635-8439
 Email : bids.wardsci@vwr.com
 Web site: www.wardsci.com

PLEASE REFER TO VWR QUOTATION NO. 8002469723

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.



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5100 West Henrietta Road
Post Office Box 92912
Rochester, New York 14692-9012

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02/20/2014 21:35:22

Quotation

Quote : 8002469723

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.

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.

VWR INTERNATIONAL, LLC

5100 West Henrietta Rd. Rochester, NY 14692-9012 Wave Carrier Lane
 11A UPS 01U

PACKING LIST

DATE	SHIPPING REFERENCE NO.	TERMS	PURCHASE ORDER NUMBER
			
	80144151463040		0003015575
04/11/14	80144151463040	30 days net	0003015575

Acct No: 0080296212
 Sold To: LOS RIOS CMTY CLG DISTRICT
 1919 SPANOS CT

Acct No: 0000000000
 Ship To: FOLSOM LAKE COLLEGE
 10 COLLEGE PKWY
 RECEIVING

SACRAMENTO CA 95825-3981 US
 HENDRICKS POONV

FOLSOM CA 95630-6798 US
 PO 0003015575

LINE NO.	CASE I.D.	B/O QTY	ORDER QTY	SHIP QTY	UM	CATALOG NUMBER AND DESCRIPTION	PRICE	EXTENSION
010	8K6X01		2	2	EA	WEB Order #: 8002469723 805760. GROUNDWATER SIMULATION SYSTEM (2 BOXES) *** MFG. NO. CountryCode:US Customs#:902300		
020						470038-566 GROUNDWATER SIMUL TANK 30X15 W ITH WELLS *** MFG. NO. 9662-0133 CountryCode:US Customs#: ***** TEMPORARILY ON BACKORDER ***** Total cases : 1		
CERTIFICATION OF COMPLIANCE - VWR International certifies that: 1. It has purchased the above product(s) from the requested manufacturer or material source. 2. It has not altered or modified the product(s) in any manner from the original condition in which they were received from the manufacturer or material source.								
<p><i>Wards Natural Science</i> PO# 0003015575 RCVR: 0003025647 Def Apr. 21, 2014</p> <p style="text-align: right;"><i>Line #1</i></p>								
PAGE								
1L								

VWR INTERNATIONAL, LLC

5100 West Henrietta Rd. Rochester, NY 14692-9012 Wave 01B Carrier UPS Lane 01U

PACKING LIST

DATE	SHIPPING REFERENCE NO.	TERMS	PURCHASE ORDER NUMBER
	80144151467688		0003015575
05/01/14	80144151467688	30 days net	0003015575

Acct No: 0080296212
 Sold To: LOS RIOS CMTY CLG DISTRICT
 1919 SPANOS CT

Acct No: 0000000000
 Ship To: FOLSOM LAKE COLLEGE
 10 COLLEGE PKWY
 RECEIVING

SACRAMENTO CA 95825-3981 US
 HENDRICKS POONV

FOLSOM CA 95630-6798 US
 PO 0003015575

LINE NO.	CASE I.D.	B/O QTY	ORDER QTY	SHIP QTY	UM	CATALOG NUMBER AND DESCRIPTION	PRICE	EXTENSION
020	B9XB01 B9XD01		2	2	EA	WEB Order #: 8002469723 7204210. GROUNDWATER SIMUL TANK 30X15 W ITH WELLS *** MFG. NO. 9662-0133 CountryCode:US Customs#: Total cases : 2		
CERTIFICATION OF COMPLIANCE - VWR International certifies that: 1. It has purchased the above product(s) from the requested manufacturer or material source. 2. It has not altered or modified the product(s) in any manner from the original condition in which they were received from the manufacturer or material source.								
RCV: 0003025706 Delf May 8, 2014 Line # 2.								