

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

PURCHASE ORDER NO 0003015685

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

Date	Revision	Page
05/16/2014	1 - 05/19/2014	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
760443 HENDRICKST POONV	04CYPH210 CTE	

Vendor: 0000001330
 CYNMAR CORPORATION
 PO BOX 530
 CARLINVILLE IL 62626

Phone: (800) 223-3517
Fax: (800) 754-5154

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	HOT PLATE, CIMAREC DIGITAL 7X7 1060W #ATH-50058	10.00	EA	222.30	2,223.00	05/28/2014

QUOTE # 4064/10F-022014MH DATED 5/16/14


Sub Total Amount	2,223.00
Sales Tax Amount	177.84
Total PO Amount	2,400.84

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
COPFD	6490	41	FL.VI.IBQP	67700	83663	053A	2,400.84	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
 5/20/2014

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

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 ____ of ____

Req. No. **760443**
P.O. NO.

Vendor Code **1330** DATE **2/20/14**

Approved VENDOR **Cynmar Corp**

Terms ADDRESS **530 PO Box 530**

F.O.B. CITY **Carlinville** STATE **IL** ZIP **62624**

PHONE **223-3517** FAX **754-5154**

2014 FEB 21 DELIVERY INSTRUCTIONS

04 Cyp H 210
Location Code

FLC **GEOSCI**
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					
2					
3					
4					
5	Hotplates	10	ea	222.30	
6					
7	See Attached Quote				
8	#4664/10F - 022014 mb				
9					
10					
11					2223.00
12				Sub	1778.16
13				S/H	0
Purchases Charged to Categorical Programs, Grants or Special Projects				Sales Tax	142.28
This purchase is in compliance with the requirements of STEP				Total	1920.68
Program Name Merology 19140					2400.84
Program Director/Coordinator Signature Matthew Kubler					
Project/Grant Number					
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: **Theresa D Hendricks** DATE **2/20/14**

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

AUTHORIZED: **[Signature]** DATE **2/11/14**

APPROVED: **Matthew Kubler** DATE **2/11/14**

COPEL / 10490 / 41 / FL.VI. IEQP	Bus. Unit	Account *	Fund	Org	Amount
					2,400.84
107700 / 831003 / 2014 / 053A	Program	Sub-Class	BY	Proj/Grnt	Amount
					\$ 1920.68
	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 **04CYPH 210** Dept. **GEOSCI**

Building **Cypress Hall FL2** Room No. **210**

Instructions on Reverse



P.O. Box 530
 Carlinville, IL 62626
 800-223-3517 or 217-854-3517
 Fax: 800-754-5154
 E-mail: melinda@cynmar.com

QUOTATION

USE

TO: **FOLSOM LAKE COLLEGE**
 Attn: Theresa Hendricks
 Email: hendrit@flc.losrios.edu

Thank you for the opportunity to quote the following items:

Cynmar No.	Qty	Description	Price	Unit	Ext. Price
ATH-50058	8	10 HOT PLATE, CIMAREC DIGITAL, 7x7, 1060W	\$222.30	EA	\$1,778.40
					2223.00
		Merchandise Total			\$1,778.40
		Tax calculated at 8%			\$142.28
		Shipping			\$0.00
		Grand Total			\$1,920.68
					177.84
					2400.84

Cynmar will pay the shipping on this quote which is an additional savings of \$106.71.

Thank you.

Melinda Huff
 National Sales Manager

QUOTE #4064/10F-022014mh

CUSTOMER # 4064

Please put bid/quote number on purchase orders to receive discount
(QUOTE EXPIRES in SIXTY Days)

MINIMUM ORDER \$25.00

February 20, 2014

Home > Heating Equipment > Hot Plates > Digital Hot Plates > Digital Ceramic Top Hot Plates > Thermo Scientific Cimarec Hot Plates

Thermo Scientific Cimarec 7x7 Ceramic Hotplate 120V
UX-04660-20

4.7
(3 reviews)
Read 3 Reviews
Write a Review

\$310.00 USD/EACH
Are you a reseller or buying in bulk? Call us today.

In stock.
Qty: [Add to Cart](#)
[Save to shopping list](#)

- **LED digital display indicates temperature settings in 5° increments**
 - Hot surface alert alarm warns when plate temperature is above 50°C, whether unit is off or on

Consistent, repeatable temperatures are achieved with microprocessor-controlled technology; ideal for repetitive procedures. Durable low-profile, cast aluminum hot plates come with seamless reflective white ceramic top that provides excellent visibility, resist alkali and acids and is easy to clean.

What's Included:

detachable cord and an integral ringstand holder accommodates 0.5" (1.3 cm) diameter support rod.



Specifications

Top plate dimensions (in.)	7 x 7
Top plate material	Ceramic
Temp range (° F)	41 to 1004°F
Temp range (°C)	5 to 540°C
Dimensions	8.25 in x 3.625 in x 13 in
Max load capacity	25 lb
Power (VAC)	120
Power (Amps)	8.6
Power (watts)	1040
CE Compliance	Yes
Brand	Cimarec
Power (Hz)	60

Calibrations

Innocal NIST Calibration for Hotplate Only
UX-17002-26

Qty/Price Availability

Usually ships [Add to Cart](#)
at \$130.00 in 10 days.
USD/EACH

Technical Resources

Virtual Catalog (PDFs)

- 13-14 Catalog
- 13-14 Spanish Catalog

Related technical articles (Roll over for summary)

Keeping Samples the Right Temperature
Stirrers and Hot Plates Selection Guide
Equipping a Laboratory: A Study in Customer Service Excellence
[Show All...](#)

Service & Support

Still have questions

Custom Ordering Solutions

[Contact Our Experts](#)



Comparison Call

Featured Specials and Promotions

- Agarose LE
- Balance and Scale Promotion
- Benchmark Scientific Promotion
- Cell and Tissue Culture Supplies Promotion
- Centrifuge Promotion
- Cimarec Hot Plate Stirrer, Hot Plate and Stirrer Promotion
- Coming Hot Plate Stirrer and Hot Plate Promotion
- Distillation Kit Promotion
- Electrophoresis Promotion
- Heating, Mixing and Stirring Promotion
- Liquid Handling and Dispensing Promotion
- MaxQ Orbital Shaker Promotion
- Oven and Incubator Promotion
- Overhead Stirrer Promotion
- pH Meter and Tester Promotion
- Sciogex Electrophoresis Promotion
- Serological Pipet Promotion
- Standardized Solutions
- Vacuum Pump Promotion
- Water Purification System Promotion

Home > Featured Specials and Promotions > Cimarec Hot Plate Stirrer, Hot Plate and Stirrer Promotion

Featured Cimarec® Digital Hot Plate Stirrers

from **\$448.00**
sale **\$380.80** (save 15%)

Thermo Scientific Cimarec Digital Stirring Hotplates offer advanced stirring controls, exceptional safety and superior temperature performance for general heating applications.

Ideal for repetitive procedures demanding precision and safety, StirTrac technology optimizes stirring speeds and unique HOT TOP alert provides added protection.

Performance Features

- Microprocessor-controlled feedback technology maintains consistent, repeatable temperature settings from 5°C up to maximum
- Digital display and large control knob enable precise temperature control
- Flat top and high-wattage heating elements provide superior heat transfer and fast time-to-boil
- Various sizes offered to handle different sample volumes
- Rugged cast aluminum body is stable and durable
- StirTrac technology allows smooth low-speed stirring, consistent speed control and stronger magnetic coupling
- Stir Trac braking brings stir bar to immediate stop for quick flash removal
- Integrated ring stand holder to accommodate 1.3cm (0.5 in.) diameter support rod

Safety Features

- Hot surface alert protects from accidental burns; light activates when heating surface is above 50° (122°F)
- Unit displays HOT OFF until unit reaches 50°C (122°F) or below, even when heat control is turned off
- Cast-aluminum base diverts spills from internal electronics
- Low-profile design and stable, rugged base prevents tipping and spillage

Ceramic Top Models

- Clean easily and resist alkalis and acids
- Seamless, reflective white surface aids sample visibility
- Heat to higher temperatures than aluminum tops

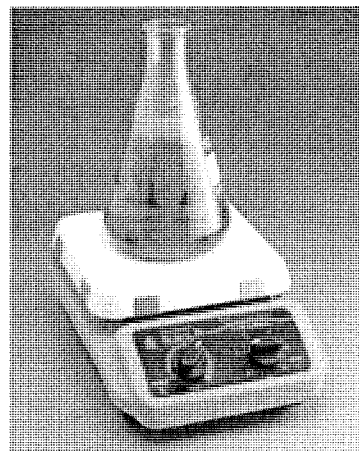
Aluminum Top Models

- Rugged and chip-resistant for superior durability
- Allow uniform heat distribution across surface

Includes: Detachable line cord. All models supplied with a 0.38 x 2 in. (1 x 5.1 cm) TFE-coated stir bar, except 4 x 4 in. model, which includes a 1 in. (2.54 cm) stir bar.

Warranty: Three years

Certifications: cCSAus (all models)



Comparison Only

Specifications	SP131015Q	SP131325Q	SP131635Q	SP142025Q
No. of Places	1			
Stirring Range	60 to 1200 rpm			
Heating Surface Area	10.8 x 10.8 cm 4.25 x 4.25"	18.4 x 18.4 cm 7.25 x 7.25"	26 x 26 cm 10.25 x 10.25"	18.4 x 18.4 cm 7.25 x 7.25"
Material	Ceramic			Aluminum
Temperature Range	5°C to 540°C 41°F to 1004°F			5°C to 300°C 41°F to 572°F
Maximum Volume	1L	4L	6L	4L
Load Capacity	6.8 kg (15 lb.)	11.3 kg (25 lb.)	15.9 kg (35 lb.)	11.3 kg (25 lb.)
Overall (LxWxH)	25 x 13 X 10 cm 10 x 5 x 3.94"	33 x 21 x 10 cm 13 x 8.25 x 3.94"	41 x 29 x 10 cm 16.15 x 11.5 x 3.94"	33 x 21 x 10 cm 13 x 8.25 x 3.94"
Electrical	120V, 50/60Hz		120V, 60 Hz	120V, 50/60Hz
Warranty	Three Years			