

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO 1075651A

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

Date	Revision	Page
05/12/2014		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
760441 HENDRICKST POONV	04CYPH210	

Vendor: 0000001927
 FISHER SCIENTIFIC
 4500 TURNBERRY DR
 HANOVER IL 60133

Phone: (800) 766-7000
Fax: (800) 926-1166

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	TRACE 10 MEMORY THERMOMETER, CATALOG # 14 648 46 FISHER SCIENTIFIC; TRACEABLE; W/SS PROBE; DUAL SCALE; RANGE: -50DEG. TO +300DEG.C, -58DEG. TO +572DEG.F VENDOR CATALOG # 4373	1.00	EA	38.96	38.96	05/26/2014
2- 1	FUEL SURCHARGE	1.00	EA	6.05	6.05	05/26/2014

QUOTE # 4128-2373-33 DATED 5/8/14


Sub Total Amount	45.01
Sales Tax Amount	3.12
Total PO Amount	48.13

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.AR03	19020	00000	700P	48.13	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


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.

Sales Quotation

Quote Nbr	Creation Date	Due Date	Page
4128-2373-33	05/08/2014		1 of 1
Payment Terms		Delivery Terms	
NET 30 DAYS		DEST	
Valid To		Prepared By	
06/07/2014		HARDY, NINA L.	
Customer Reference		Sales Representative	
QUOTE TERESA 050814		HEATH DOWNEY	
To place an order	Ph: 800-766-7000	Fx: 800-926-1166	
Submitted To:		Customer Account: 479900-008	
TERESA HERDERICK HENDRIT@FLC.LOSRIOS.EDU 916-608-6635		FOLSOM LAKE COLLEGE SCIENCE LAB 10 COLLEGE PKWY FOLSOM CA 95630-6798	



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	1	EA	14 648 46	TRACE 10 MEMORY THERMOMETER Thermometer; Fisher Scientific; Traceable; w/SS probe; Dual scale; Range: -50deg. to +300deg.C, -58deg. to +572deg.F Vendor Catalog # 4373 This item is being sold as 1 per each	38.96	38.96



MERCHANDISE TOTAL	38.96
Fuel Surcharge	6.05
Estimated Sales Tax	3.61
TOTAL	48.62

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>

Haney, Brenda

From: Harman, Joany
Sent: Friday, May 09, 2014 11:24 AM
To: Alford, Jennifer; Poon, Vivian
Cc: Haney, Brenda; Hendricks, Theresa
Subject: RE: Cancelled Abra req#760441 (best vendor-Abra Electronics)/reopen Fisher

Theresa has confirmed she only wants one. Thanks.

From: Alford, Jennifer
Sent: Friday, May 09, 2014 11:00 AM
To: Poon, Vivian
Cc: Haney, Brenda; Hendricks, Theresa; Harman, Joany
Subject: RE: Cancelled Abra req#760441 (best vendor-Abra Electronics)/reopen Fisher

Hello Vivian,

Please use attachment & email approval/direction below as a change order request to process new vendor/item which is under the original authorized amount. Thanks.

Jennifer Alford, M.A., CPPO

Purchasing Supervisor
(916) 568-3149
(916) 568-3145 fax
Los Rios Purchasing

From: Harman, Joany
Sent: Thursday, May 08, 2014 4:40 PM
To: Alford, Jennifer
Cc: Poon, Vivian; Haney, Brenda; Hendricks, Theresa
Subject: Cancelled Abra req#760441 (best vendor-Abra Electronics)/reopen Fisher

Hi Jennifer,

I spoke with Tess Hendricks, the requestor, and the item below will not work. I have emailed the vendor and relayed that we are cancelling the purchase order and that they will receive hard copy confirmation of the cancellation in the mail. They have replied that a hardcopy of cancellation is not necessary.

Tess has obtained a quote from Fisher Scientific for a product that will work and is much cheaper than the replacement alternative suggested. The quote is attached to this email. Per our conversation, please re-open the requisition/PO to new vendor Fisher Scientific with this new quote. Tess has only ordered one on the new quote and I have sent an email questioning the quantity. I have not heard back from her, so in the essence of time, please order a quantity of one.

Please let me know if there is anything further we need to do at this time regarding this re-worked transaction.

Thank you,

Joany Harman

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

PURCHASE ORDER NO 0001075651
CANCELED PO

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

Date 03/27/2014	Revision 1 - 05/12/2014	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 760441 HENDRICKST KP POONV		

Vendor: 0000006215
 ABRA ELECTRONICS, INC.
 1320 ROUTE 9
 CHAMPLAIN NY 12919

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

DO NOT SEND TO VENDOR

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	EXTECH POCKET THERMOMETER WITH ALARM, ITEM# 392085	2.00	EA	32.99	0.00	CANCEL
2- 1	SHIPPING	1.00	EA	10.00	0.00	CANCEL

5/12/14 CANCEL PO# 0001075651 AND REPLACE BY PO# 1075651A PER J HARMAN. VP

DO NOT SEND CHANGE ORDER TO VENDOR

Sub Total Amount	0.00
Sales Tax Amount	0.00
Total PO Amount	0.00

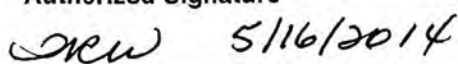
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
							0.00	2014

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>

DO NOT SEND TO VENDOR

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


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LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO

0001075651

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

Date 03/27/2014	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 760441 HENDRICKST KP POONV		Location / Dept 04CYPH210

Vendor: 000006215
ABRA ELECTRONICS, INC.
1320 ROUTE 9
CHAMPLAIN NY 12919

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

email:

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	EXTECH POCKET THERMOMETER WITH ALARM, ITEM# 392085	2.00	EA	32.99	65.98	04/11/2014
2- 1	SHIPPING	1.00	EA	10.00	10.00	04/11/2014

Sub Total Amount	75.98
Sales Tax Amount	5.28
Total PO Amount	81.26

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.AR03	19020	00000	700P	81.26	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
[Signature] 4/3/2014

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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

Page _____ of _____

Requisition

PLC BUSINESS SERVICES
 Please Expedite
 2014 FEB 21 P 1:11

Req. No. 760441
P.O. NO.

Vendor Code
Approved
Terms
F.O.B.

DATE 2-21-14

VENDOR BEST VENDOR

ADDRESS _____

CITY _____ STATE _____ ZIP _____

PHONE _____ FAX _____

DELIVERY INSTRUCTIONS

04 Cyp H 210
Location Code

FLC Phy Sci
College/District Location Department

Inst + Tech 4/15/14
Division Date Required

ITEM	DESCRIPTION	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES *Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.					
1					
2	<i>Please use Best Vendor</i>				
3	<i>TS.</i>				
4	<i>malette 392085</i>				
5	<i>EXTECH Pocket Thermometer Alana</i>	<i>2</i>	<i>ea</i>		
6	<i>- This item is very hard to find</i>				
7	<i>due to it being discontinued.</i>				
8					
9	<i>Not to exceed \$100 -</i>				
10					
11					
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects		Sales Tax
This purchase is in compliance with the requirements of <u>Lottery</u>		
Program Director/Coordinator Signature <i>[Signature]</i>	Program Name <u>700P</u>	Total
For grants/special projects <i>Expedite instructional materials</i>		<i>NTE \$100 -</i>
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 2/13/14

REQUESTED BY: [Signature] 2/13/14

AUTHORIZED: [Signature] 2/21/14

APPROVED: [Signature] 3/7/14

GENED / 4300 / 12 / FL-VI. A203

Bus. Unit	Account *	Fund	Org
<u>19020</u>	<u>0000</u>	<u>2014</u>	<u>700P</u>
Program	Sub-Class	BY	Proj/Grnt
			<u>\$ 100.00</u>
Bus. Unit	Account *	Fund	Org
			\$
Program	Sub-Class	BY	Proj/Grnt
			Amount

* Asset Location - For equipment purchases over \$200 (Accounts 6490, 6495 and computers) complete the area below indicating the final location where equipment will be housed.

Location Code _____ Dept. _____

Building _____ Room No. _____

Instructions on Reverse

Contact Us: (888) 906-8217 | Chat Live

English

My Account

Contact Us

Cart (1)

Enter Part Number / Keyword



Browse by Supplier

Browse by Category

Flat Rate Shipping on All Orders Under \$999.99 | No Login or Registration Required

<< Continue Shopping Create Save Cart Share Cart

SHOPPING CART		ORDER SUMMARY (1 ITEM)	
	392085 Customer Part #	Extech Pocket Thermometer/Alarm	\$29.990
2 Ships Tomorrow		Quantity:	2
Remove	Line Total:		\$59.98
		Product Total:	\$59.98
		Shipping:	\$6.95
		Total:	\$69.93
SECURE CHECKOUT			

Shipping Policy | Return Policy | Privacy Policy | Chat LIVE

TESTED DAILY 13-FEB

Product Search

- Part # / Keyword
- Product (Quick Parametric)
- Product (Parametric)
- Supplier

Tools

- Quick Buy
- Multi-Part Search
- BOM Uploader

Policies

- Shipping
- Payment
- Returns
- Track Order

About

- About Us
- Line Card
- News
- Blog

Support

- Contact Us
- Live Chat
- Tech Chat
- Help / FAQ



Newsletter Signup

Email Address

SIGN UP



have 2 in stock on 2/13/14 TR.

My Account | Order Status | Wish Lists | View Cart | Sign in or Create an account



Customer Care
U.S. 1-800-717-2272
Can 1-800-361-5237

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Categories

- Antistatic
- Audible Devices
- Batteries/Holders
- Biology
- Boards
- Books
- Buzzers/Transducers
- Capacitors
- Chemicals
- Chemistry
- Chokes/Coils/Inductors
- Circuit Board Development
- Circuit Protection
- Computer Accessories
- Connectors
- Crystals/Oscillators/Resonators
- Diodes/Rectifiers
- Earth Sciences
- Educational Kits
- Educational Trainers
- Enclosures/Boxes
- Encoders
- Fans
- Fuses/Fuseholders
- Hardware
- Heat Sinks
- ICs/Semiconductors
- Keypads
- Knobs
- Lab Equipment Science
- Lamps
- Meters
- Motors
- On Sale Items
- Opto/Illumination
- Physics
- Potentiometers
- Power Cords/Plugs
- Power Protection
- Power Supplies/Transformers/Adapters
- Probes
- Relays
- Resistors
- Robotics/Embedded Electronics
- Scales/Balances
- Security Products
- Sockets
- Software
- Solar Products
- Soldering
- Solenoids
- Switches
- Technician Aids
- Telephone Accessories
- Terminals/Blocks/Barrier
- Test Clips/ Leads/ Banana/ Posts
- Test Instruments
- Thermistors
- Tools

Home Thermocouple Thermometers 421502 Type J/K, Dual Input Thermometer with Alarm

421502 Type J/K, Dual Input Thermometer with Alarm



SHARE

Price: **\$146.99**
SKU: 421502
Brand: **Extech**
Weight: 0.82 LBS
Quantity: **ADD TO CART**

Product Description

The Extech 421502 is a Dual Input Thermometer with audible alarms with wide temperature range for both Type J and Type K.

Features:

- Temperature range: -328 to 2498°F (-200 to 1370°C) for Type K and -328 to 1922°F (-200 to 1050°C) for Type J
- Rugged water resistant design with protective holster/stand
- Large 2000 count LCD displays T1, T2 or T1-T2, plus Elapsed Time
- Data Hold, Relative, MIN/MAX/AVG and HOLD functions
- Programmable Hi/Lo audible alarms
- Selectable °C/°F units

[421502 PDF Datasheet](#)

Find Similar Products by Category

[Thermocouple Thermometers](#)

Customers Who Viewed This Product Also Viewed

 <p>EA10 EasyView™ Dual Input Thermometers</p> <p>\$125.99 Add To Cart</p>	 <p>A000066 Arduino Uno Rev 3- official Made in Italy</p> <p>\$28.75 Add To Cart</p>	 <p>TP01 Flexible Temperature Probe Flexible Type -58 to 392°F</p> <p>\$9.95 Add To Cart</p>	 <p>BS2E-IC Parallax BASIC Stamp 2e Microcontroller Module</p> <p>\$53.95 Add To Cart</p>
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Currency Converter

Choose a currency below to display product prices in the selected currency.

- US Dollars
- CAD Dollars

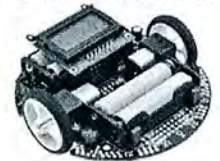


Top Category



Robotics
*Embedded Electronics
Arduino, Microcontrollers
Sensors, E-Textiles, etc.*

Pololu



Raspberry Pi
Wireless Kit



3D Printer

Add to Wish List

Click the button below to add the 421502 Type J/K, Dual Input Thermometer with Alarm to your wish list.

[ADD TO WISH LIST](#)

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- [Videos](#)
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- [Wire&Cable](#)

New Products 

RW002 Robot Wheels
\$5.95
[Add To Cart](#)

LM387 Low Noise Dual
Pre-Amplifier
\$3.95
[Add To Cart](#)

LED-H-W LED Holder
Cable Assembly for 5MM
LEDs
\$2.49
[Add To Cart](#)

ABC/30A Fast Blow
Ceramic 30 Amp Fuse
\$0.58
[Add To Cart](#)

1747-ADA Melexis
Contact-less Infrared
Sensor - MLX90614 3V
\$15.95
[Add To Cart](#)

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Related Products

42515 InfraRed
Thermometer with Type
K Input
\$136.99

42515-T Wide Range IR
Thermometer with Type
K input and Pipe Clamp
\$136.99

TM100 Type K/J Single
Input Thermometer
\$99.99

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Dual Input Datalogger
with Alarm
\$199.99

422324 4 Thermocouple
Dual Input
Thermometer/Printer
with Alarm
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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 W/SE. SCD	ORDER NO. H41481629-001

CUSTOMER ACCOUNT NO. 479900-008	CUSTOMER PURCHASE ORDER NO. 1075651A
DATE ORDERED 5/28/14	CUSTOMER REQUISITION/RELEASE NO.
CALLER FAXED ORDER	CALLER PHONE NO. (916)568-3065

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

S AP
 O LOS RIOS COMMUNITY
 L COLLEGE DISTRICT
 D
 T 1919 SPANOS CT
 O
 SACRAMENTO CA 95825-3981

S RCV 1
 H FOLSOM LAKE COLLEGE
 I SCIENCE LAB
 P
 T 10 COLLEGE PKWY
 O FOLSOM CA 95630-6798

LINE NO.	CATALOG NUMBER	QUANTITY SHIPPED	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT	QUANTITY ORDERED	BACK ORDERED
				LOT NO. EXP. DATE SERIAL NO.				
001	14 648 46	1	EA	TRACE 10 MEMORY THERMOMETER VCAT: 4373			1	
<p><i>RCVR: 0001065166</i> <i>Def</i> <i>June 2, 2014</i></p>								
<p>*** REMEMBER TO REPORT ANY DAMAGES WITHIN 7 DAYS TO YOUR CUSTOMER SERVICE OFFICE ***</p>								

CUSTOMER ORDER NUMBER				ORDER NUMBER			
1075651A				*H41481629001*			
PPA 39643	NO. P/L 1	DOCK LOCATION OPS-00338	NO. OF CTNS. 1	SHIP DATE 5/28/14	SEE REVERSE SIDE FOR FIELD DESCRIPTIONS		

132159 20140528 3439592 **PACKING LIST** FORM 110T Rev. 10/11