

**PURCHASE ORDER NO B114587
CHANGE ORDER**

Date 09/05/2013	Revision 1 - 09/18/2013	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 769011 MEROXL POONV		Location / Dept 04CYPH112

Vendor: 0000002195
GETINGE/CASTLE
1777 EAST HENRIETTA RD
ROCHESTER NY 14623

Phone: (800) 950-9912
Fax: (800) 950-2570

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	BLANKET PURCHASE ORDER FOR PREVENTATIVE MAINTENANCE PLAN FOR GETINGE MODEL 522LS STERILIZER, GENERATOR AND WATTS RO MODERNIZATI 7/1/13 - 6/30/14	1.00 LOT	6,341.00	6,341.00	05/01/2014

AUTHORIZED PERSONNEL:

GARY HARTLEY
LINDA SANTORO
LINDA MEROUX
DAVID NEWNHAM

ENCLOSE QC85590-13 DATED 4/26/13

9/18/13 INCREASE BY \$25 NEW TOTAL \$6,341. VP

Sub Total Amount	6,341.00
Sales Tax Amount	0.00
Total PO Amount	6,341.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VI.AR03	04000	00000	041A	6,341.00	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.

Un signed Reprint

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
CHANGE ORDER**

B114587

Date	Revision	Page
09/05/2013	1 - 09/18/2013	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
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769011 MEROXL POONV	04CYPH112	

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ROCHESTER NY 14623

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<http://www.losrios.edu/purchasing/povalidation>

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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.

Change Order Request

*Submitted
9/18/13*

PO # B114587

Request Date: 09/11/13

College/Dept: FLC

Vendor Name GETINGE/CASTLE
(one PO per request)

Vendor #00000002195

INCREASE BLANKET PURCHASE ORDER BY \$25.00

DO NOT SEND CHANGE ORDER TO VENDOR

New PO Total = \$6,341.00

Comments to be added: Increase requested by L. Meroux

OTHER:

Completed should be forwarded via e-mail by an **authorized signer** to the **DO – Purchasing** mailbox.

*HOLD FOR
B/INC see
attached.*

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO B114587

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

Date	Revision	Page
09/05/2013		1
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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
1- 1	BLANKET PURCHASE ORDER FOR PREVENTATIVE MAINTENANCE PLAN FOR GETINGE MODEL 522LS STERILIZER, GENERATOR AND WATTS RO MODERNIZATI 7/1/13 - 6/30/14	1.00	LOT	6,316.00	6,316.00	05/01/2014

AUTHORIZED PERSONNEL:

GARY HARTLEY
LINDA SANTORO
LINDA MEROUX
DAVID NEWNHAM

ENCLOSE QC85590-13 DATED 4/26/13

Sub Total Amount	6,316.00
Sales Tax Amount	0.00
Total PO Amount	6,316.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VI.AR03	04000	00000	041A	6,316.00	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>

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] 09/12/13

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

2013-14

Requisition

Req. No. 769011
P.O. NO.

Vendor Code <u>2195</u>	DATE <u>5-7-13</u>	2013 JUL 31 A 11:45
Approved	VENDOR <u>Getinge / CASTLE</u>	
Terms	ADDRESS <u>1777 East Henrietta Road</u>	
F.O.B.	CITY <u>Rochester</u> STATE <u>NY</u> ZIP <u>14623</u>	
	PHONE <u>1-800 950-9912</u> FAX <u>585 214-6034</u>	

DELIVERY INSTRUCTIONS	
<u>04-CYPH-112</u>	Location Code
<u>FLC</u>	College/District Location
<u>Life Sciences</u>	Department
	Date Required <u>7-1-13</u>

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	Blanket Purchase Order for	1	EA		6316.00
2	Preventative Maintenance Plan for				
3	Getinge Model 522LS sterilizer, generator,				
4	and Watts RO Modernizati				
5	Refer to Quote # QC 85590-13 + Parts to be				
6	Line # 1 (5600) maint/repair ordered				2,566.00
7	7-1-2013 to 6-30-2014				
8	Parts for Getinge Model 522LS sterilizer,				
9	generator, and Watts RO Modernizati				
10	Line # 2 (2000) supplies				6,750.00
11	For Folsom Lake College 7-1-13 to 5-31-14				
12	Authorized Personnel: Gary Hartley, Linda Santos,				
13	Linda Meroux, David Newnham				

Purchases Charged to Categorical Programs, Grants or Special Projects			SalesTax
This purchase is in compliance with the requirements of			
Program Name		Total	
For grants/special projects		\$ 6,316.00	
Program Director/Coordinator Signature	Project/Grant Number		
<u>Linda Meroux</u>	<u>04000 / 00000 / 2014 / 041A</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: Linda Meroux TYPED/PRINT DATE: 5-7-13

REQUESTED BY: [Signature] SIGNATURE DATE: 5-7-13

AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE: 5/7/13

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE: 8/23/13

GenFd / 5600 / 11 / FL.VI.AR03
Bus. Unit Account* Fund Org
04000 / 00000 / 2014 / 041A
\$ 6,316.00
Program Sub-Class BY Proj/Grnt Amount
04000 / 00000 / 0000 / 0000 \$ 6,316.00

* 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

GETINGE SIGNATURE SERVICES
CONSULTATION • INSTALLATION • OPTIMIZATION

CUSTOM PREVENTIVE MAINTENANCE PLAN
Includes Inspections

Quotation no.: **QC85590-13**

Date Effective: 07/01/2013 to 06/30/2014

FOLSOM LAKE COLLEGE S
10 COLLEGE PARKWAY
FOLSOM, CA 95630

Agreement received for Getinge USA, Inc. by:



Janeen Faucher
Contract Administrator

Equipment Schedule

Model	Description	Asset No.	Serial Number	Location	PM/YR	Price
1 522LS	Sterilization,21" Sm		05E06086	LAB	2	1,414.00
2 CAS30B	GENERATOR		GC-32099-R05	LAB	2	707.00
3 HS-200 WATTS R	Watts RO Modernizati		05200473		2	445.00

Sub Total :\$2,566.00

Total Fee: **\$2,566.00**

Customer Approval:

Customer name: _____

Invoiced at the rate of: **\$641.50**

Title: _____

Invoice intervals (in months): 3 (4 time/s per year)

Phone no.: _____

Invoicing method: Advanced Invoicing

Purchase order no. * : _____

* Submission of payment indicates acceptance of terms and conditions. A copy of the purchase order is required for agreements totaling \$5000.00 or more.

Getinge Signature Services 1777 East Henrietta Rd Rochester, New York 14623 Phone 800.950.9912 Fax 585.214.6034

Quotation no.: QC85590-13

Page 1 of 4

Date: 4/26/2013

The price quoted in this proposal will remain firm for ninety (90) days from this date.

GETINGE SIGNATURE SERVICES

CONSULTATION • INSTALLATION • OPTIMIZATION

CUSTOM PREVENTIVE MAINTENANCE PLAN

Includes Inspections

Preferred Labor rate : \$165.00

Prevailing Labor rate: \$199.00

- **Normal work hours** - This agreement specifies equipment maintenance be performed during normal work hours - 8AM through 5PM, Monday through Friday. Work performed on equipment listed above outside the scope of the contract will be billed at the preferred labor rate.
- **After hours** - Work performed after 5PM through 8AM, Monday through Saturday, (excluding national holidays) will be billed at 1.5 times the preferred labor rate at a minimum of 4 hours, portal to portal.
- **Emergency after hours** - Emergency after hours work performed on a Sunday or national holiday will be billed at 2 times the preferred labor rate at a minimum of 4 hours portal to portal.
- **Non contract related repairs** - Work performed on equipment *not* listed above will be billed at the prevailing labor rate. In the case of after hours or emergency after hours repairs, multipliers (times factors) as detailed in the aforementioned paragraphs shall apply.
- **All services are subject to current fuel surcharge rates**

Equal Opportunity Clause - Getinge USA, Inc. complies with the equal opportunity, affirmative action, and employee notice requirements specified in the Equal Opportunity Clauses at CFR 60-1.4, 41 CFR 60-250.5(a), 41 CFR 60-300.5(a), and 41 CFR 60-741.5(a) and the Employee Notice Clause at 29 CFR 471 Appendix A to Subpart A, where applicable.

Getinge Signature Services 1777 East Henrietta Rd Rochester, New York 14623 Phone 800.950.9912 Fax 585.214.6034

Quotation no.: QC85590-13

Page 3 of 4

Date: 4/26/2013

The price quoted in this proposal will remain firm for ninety (90) days from this date.

GETINGE

GETINGE GROUP

Phone: (800) 950-9912

Fax: (800) 950-2570

CUSTOMER ORDER FORM

Mail the top sheet of this form to: Getinge USA, Inc. 1777 E. Henrietta Rd Rochester, NY 14623-3133 Attn: Customer Service Ctr.	Purchase Order No. _____
	SHIP VIA _____
	SERVICE REPRESENTATIVE INFORMATION Name: <u>DAVID EVANS</u> Warehouse: <u>ZI5</u> Voice Mail: _____ MOVEX: <u>5732</u>
BILL TO: 1919 SPANOS COURT SACRAMENTO CA 95825 BILL CODE: 040677024	SHIP TO: 10 COLLEGE PARKWAY FOLSOM CA 95630 SHIP CODE: 040677024

QTY	UM	PART NO.	DESCRIPTION	UNIT PRICE	NET TOTAL
1	<input type="checkbox"/>	61301607692	DOOR GASKET	291.49	291.49
4		518369	CHECK VALVE	84.99	339.96
1		61301600303	AIR IN FILTER	121.32	121.32
3	<input type="checkbox"/>	61301601739	VALVE REBUILD	230.69	692.07
1		61301600443	VALVE REBUILD	333.01	233.01
1		61301608453	VALVE REBUILD	104.24	104.24
2		19112	CHECK VALVE	37.54	75.08
1	<input type="checkbox"/>	61301605518	RO PM KIT	1494.59	1494.59
			GRAND TOTAL		3351.76

Have (next to 121.32)
Have (next to 104.24)
**Quote* (circled around 3351.76)

Comments: SHIPPING COST NOT INCLUDED
 required for next preventative maintenance visit fiscal 2013/14

Office Use Only:
Processed Date: _____ Processed By: _____

parts to be ordered once BPO is issued

GETINGE

GETINGE GROUP

Phone: (800) 950-9912

Fax: (800) 950-2570

CUSTOMER ORDER FORM

Mail the top sheet of this form to: Getinge USA, Inc. 1777 E. Henrietta Rd Rochester, NY 14623-3133 Attn: Customer Service Ctr.	<u>Purchase Order No.</u> _____
	<u>SHIP VIA</u> _____
	<u>SERVICE REPRESENTATIVE INFORMATION</u> Name: <u>DAVID EVANS</u> Warehouse: <u>Z15</u> Voice Mail: _____ MOVEX: <u>5732</u>
BILL TO: 1919 SPANOS COURT SACRAMENTO CA 95825 BILL CODE: 040677024	SHIP TO: 10 COLLEGE PARKWAY FOLSOM CA 95630 SHIP CODE: 040677024

QTY	UM	PART NO.	DESCRIPTION	UNIT PRICE	NET TOTAL
1		61301608522	PUMP FEED WATER	954.94	
			Required for replacement of existing one that is showing signs of wear		
			GRAND TOTAL		

Comments: SHIPPING COST NOT INCLUDED

Office Use Only:

Processed Date: _____ Processed By: _____