

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO 0001078017

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

Date	Revision	Page
09/04/2014		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
808313 HENDRICKST POONV	04CYPH210	

Vendor: 0000005843
 VWR SCIENTIFIC
 100 MATSONFORD ROAD
 RANDOR PA 19087

Phone: (800) 932-5000
Fax: (866) 329-2897

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	WARD470097-470 STREAK PLATES BLACK PK/10	6.00 PKG	6.90	41.40	09/17/2014
2- 1	WARD470097-452 STREAK PLATES WHITE PK/10	6.00 PKG	6.90	41.40	09/17/2014
3- 1	470148-652 PLATES GLASS HARDNESS PKG/10 2 X 3	6.00 PKG	15.95	95.70	09/17/2014
4- 1	4 70302-342 SAND WHITE FINE 5KG	2.00 PKG	23.70	47.40	09/17/2014
5- 1	470302-334 SAND COARSE 5KG	2.00 PKG	22.70	45.40	09/17/2014
6- 1	300008-862 YELLOW CHINA MARKER	1.00 PKG	11.67	11.67	09/17/2014
7- 1	300008-863 RED CHINA MARKER	1.00 PKG	11.67	11.67	09/17/2014
8- 1	300008-864 BLACK CHINA MARKER	1.00 PKG	11.67	11.67	09/17/2014
9- 1	300090-266 CRIMSON CHINA MARKER	1.00 PKG	12.39	12.39	09/17/2014

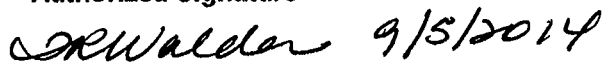
QUOTE # 8002590692

FAX PURCHASE ORDER
 FAX NO. : 1866-329-2897

Sub Total Amount	318.70
Sales Tax Amount	25.48
Total PO Amount	344.18

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.AR03	19140	00000	700P	344.18	2015

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.

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 _____ **BUSINESS SERVICES**

BUSINESS SERVICES

Req. No. **808313**
P.O. NO.

Vendor Code
5843

DATE **8/15/14**
2014 AUG 12 A 7:51

Approved by / Date
Reviewed by / Date
Dispatched Method / Date

VENDOR **VWR Scientific**
ADDRESS **100 Manchester Rd**
CITY **Radnor** STATE **PA** ZIP **19087**
PHONE **800 932-5000** FAX **866 329-2897**

DELIVERY INSTRUCTIONS
04 CypH 210
Location Code
FLC
College/District Location
Gen Sci
Department
9/15/14
Division
Inst + Tech
Date Required

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	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	Please Refer to Quote				
5					
6	# 8002590692				
7					
8	fax order to				
9	1-866-329-2897				
10	gy!				
11				Sub	318.70
12				3/4	0
13					

Purchases Charged to Categorical Programs, Grants or Special Projects
This purchase is in compliance with the requirements of _____
Program Name **Looney**
For grants/special projects _____
Project/Grant Number **700P**

Program Director/Coordinator Signature _____
Program Goal/Objective Number/Explanation _____

Sales Tax **8%** **25.50**
Total **344.20**

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 Mendonça** TYPED/PRINT **4/15/14** DATE
REQUESTED BY: **[Signature]** SIGNATURE **4/15/14** DATE
AUTHORIZED: **[Signature]** DEAN OR AUTHORIZED SIGNATURE **8/13/14** DATE
APPROVED: **[Signature]** VICE PRESIDENT, ADMINISTRATION **8/20/14** DATE

GENEX 4300 / 12 / FC. VI. ARB

Bus. Unit	Account	* Fund	Org	Amount
19140	02000	2015	700P	\$ 344.20
Program	Sub-Class	BY	Proj/Grnt	Amount
	/	/	/	
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 _____ Dept. _____
Building _____ Room No. _____

Instructions on Reverse



100 Matsonford Road
 Radnor, PA 19087
 Tel: 1-800-932-5000
 Fax: 1-866-329-2897

Quotation

Sold-To-Party LOS RIOS JUNIOR UC CONTRACT ORDERS ONLY 1919 SPANOS CT SACRAMENTO CA 95825-3905	Information Quote 8002590692 Date 08/05/2014 Sold To Customer No. 80066552 Ship To Customer No. 80172365 Contact Name THERESA HENDRICKS Telephone 916-608-6776 Email hendrit@flc.losrios.edu Currency USD Sales Rep SCI ED NCAL OPEN Valid 08/05/2014 Expires 09/05/2014 Cust ref
Ship-To-Party FOLSOM LAKE COLLEGE RECEIVING 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		WARD470097-470	6 PK	6.90	41.40
		STREAK PLATES BLACK PK/10			
		ITEM # 470177-878 IS DISCONTINUED			
20		WARD470097-452	6 PK	6.90	41.40
		STREAK PLATES WHITE PK/10			
		ITEM # 470188-538 IS DISCONTINUED			
30		470148-652	6 PK	15.95	95.70
		PLATES GLASS HARDNESS PKG/10 2 X 3			
40		470302-342	2 EA	23.70	47.40
		SAND WHITE FINE 5KG			
50		470302-334	2 EA	22.70	45.40
		SAND COARSE 5KG			
60		300008-862	1 PK	11.67	11.67
		YELLOW CHINA MARKER			
70		300008-863	1 PK	11.67	11.67
		RED CHINA MARKER			
80		300008-864	1 PK	11.67	11.67
		BLACK CHINA MARKER			
90		300090-266	1 PK	12.39	12.39
		CRIMSON CHINA MARKER			



100 Matsonford Road
Radnor, PA 19087
Tel: 1-800-932-5000
Fax: 1-866-329-2897

Page 2 of 2
08/05/2014 19:23:05

Quotation

Quote : 8002590692

Item Total	318.70
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TO PLACE YOUR ORDER, PLEASE CALL
CONTACT TEL: 1-800-932-5000
FAX: 1-866-329-2897
WWW.VWR.COM

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.

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.

FROM

VWR INTERNATIONAL
2243 North Plaza Drive
Visalia, CA 93291-6485

*** PACKING SLIP ***



1278295200

SHIP TO

FOLSOM LAKE COLLEGE
Ref:808313 Hendrickst Poonv / 04C
10 COLLEGE PKWY
FOLSOM, CA 956306798
(000)000-0000

SOLD TO

FOLSOM LAKE COLLEGE
Ref:808313 Hendrickst Poonv
10 COLLEGE PKWY
FOLSOM, CA 956306798
(000)000-0000

PAGE: 1
TYPE: SO
FOB: SPC
PLCD BY: EDI
DATE: 09/08/14
TIME: 12:22

0001078017

Order#	Your PO#	Customer#	Ship VIA	Trailer#
12782952 - 00	4503421253		Bestway	

Line#	Product Number	Vendor Description	Each Weight	Uom	Order Qty	Ship Qty	Unit Price Extended
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This Order Is Contained in the Following Carton(s):
C001156585

VWR Contact: Stephen Penn
VWR Phone: 610-386-1662
VWR Email: Stephen_Penn@vwr.com

6 1 434-96011 MARKAL 0.030 MKR 12 12
YELLOW CHINA MARKER
12MKR/BOX*
Customer Prod: 300008-862
Carton #: C001156585 Qty: 12.00 MKR

8 3 434-96013 MARKAL 0.020 EA 12 12
BLACK CHINA MARKER
12EA/BOX*
Customer Prod: 300008-864
Carton #: C001156585 Qty: 12.00 EA

RCUR: 0001066259

9/9/14

CMT

Last Page

Total Weight: 0.60 58

Thank You for Your Business!!

FROM

VWR INTERNATIONAL
 3963 Workman Mill Rd.
 Bldg. A - Suite 100
 Whittier, CA 90601-1621

*** PACKING SLIP ***



1278295201

SHIP TO

FOLSOM LAKE COLLEGE
 Ref:808313 Hendrickst Poonv / 04C
 10 COLLEGE PKWY
 FOLSOM, CA 956306798
 (000)000-0000

SOLD TO

FOLSOM LAKE COLLEGE
 Ref:808313 Hendrickst Poonv
 10 COLLEGE PKWY
 FOLSOM, CA 956306798
 (000)000-0000

PAGE: 1
 TYPE: SO
 FOB: SPC
 PLCD BY: EDI
 DATE: 09/08/14
 TIME: 13:54

0001078017

Order#	Your PO#	Customer#	Ship VIA	Trailer#
12782952 - 01	4503421253		Bestway	

Line#	Product Number	Vendor Description	Each Weight	Uom	Order Qty	Ship Qty	Unit Price Extended
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This Order Is Contained in the Following Carton(s):
 C091153231

VWR Contact: Stephen Penn
 VWR Phone: 610-386-1662
 VWR Email: Stephen_Penn@vwr.com

7 2 434-96012 MARKAL 0.030 MKR = 12 12
 RED CHINA MARKER
 12MKR/BOX*
 Customer Prod: 300008-863
 Carton #: C091153231 Qty: 12.00 MKR

9 4 434-96014 MARKAL 0.360 DOZ 1 1
 CRIMSON CHINA MARKER
 12MKR/DOZ
 Customer Prod: 300090-266
 Carton #: C091153231 Qty: 1.00 DOZ

RCUR: 0001066277
 Sep. 10, 2014
 Reef

Last Page

Total Weight: 0.72

Thank You for Your Business!!

VWR INTERNATIONAL, LLC

5100 West Henrietta Rd. Rochester, NY 14692-9012 Wave 30A Carrier UPS Lane 01U

PACKING LIST

DATE	SHIPPING REFERENCE NO.	TERMS	PURCHASE ORDER NUMBER
	80154375813773		0001078017
09/30/14	80154375813773	30 days net	0001078017

Acct No: 0080066552
 Sold To: LOS RIOS JUNIOR
 UC CONTRACT ORDERS ONLY
 1919 SPANOS CT

Acct No: 0080172365
 Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PKWY

SACRAMENTO CA 95825-3905 US
 Faxed Order

FOLSOM CA 95630-6798 US
 Ref:808313 Hendrickst Poonv /

LINE NO.	CASE I.D.	B/O QTY	ORDER QTY	SHIP QTY	UM	CATALOG NUMBER AND DESCRIPTION	PRICE	EXTENSION
010	36VN01 <i>Line # 1</i>		<i>6</i>	6	PK	WARD470097-470 STREAK PLATES BLACK PK/10 *** MFG. NO. CountryCode:US Customs#:690911 Total cases : 1		
CERTIFICATION OF COMPLIANCE - The Company 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>VWR SCIENTIFIC</i></p> <p><i>PO 0001078017</i></p> <p><i>RCUR 0001066577</i></p> <p><i>10/8/14 LMT</i></p>								

VWR INTERNATIONAL, LLC

5100 West Henrietta Rd. Rochester, NY 14692-9012 Wave Carrier Lane
08Z UPS 01U

A PACKING LIST

DATE	SHIPPING REFERENCE NO.	TERMS	PURCHASE ORDER NUMBER
	BéB80154375811485	BéB0001078017	
09/08/14	80154375811485	30 days net	0001078017

Acct No: 0080066552
Sold To: LOS RIOS JUNIOR
UC CONTRACT ORDERS ONLY
1919 SPANOS CT

Acct No: 0080172365
Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PKWY

*RCV: 000106 6316
9/16/14
LMT*

SACRAMENTO CA 95825-3905 US
Faxed Order

FOLSOM CA 95630-6798 US
Ref: 808313 Hendrickst Poonv /

LINE NO.	CASE I.D.	B/O QTY	ORDER QTY	SHIP QTY	UM	CATALOG NUMBER AND DESCRIPTION	PRICE	EXTENSION
010						470097-470 STREAK PLATES BLACK PK/10 *** MFG. NO. CountryCode:US Customs#:690100 ***** TEMPORARILY ON BACKORDER *****		
020	0J9501	<i>Line 2</i>	6	6	PK	WARD470097-452 STREAK PLATES WHITE PK/10 *** MFG. NO. CountryCode:US Customs#:690100		
030	0J9501	<i>Line 3</i>	6	6	PK	470148-652 PLATES GLASS HARDNESS PKG/10 2 X 3 *** MFG. NO. B19172/1 CountryCode:CN Customs#:701790		
040						470302-342 SAND WHITE FINE 5KG *** MFG. NO. SS0090-5KG CountryCode:US Customs#:250510 ***** DROP SHIPPING FROM SUPPLIER *****		
050						470302-334 SAND COARSE 5KG *** MFG. NO. SS0060-5KG CountryCode:US Customs#:250510 ***** DROP SHIPPING FROM SUPPLIER *****		
060						300008-852 YELLOW CHINA MARKER *** MFG. NO. CountryCode:US Customs#: ***** DROP SHIPPING FROM SUPPLIER *****		
070						300008-863 RED CHINA MARKER *** MFG. NO. CountryCode:US Customs#: ***** DROP SHIPPING FROM SUPPLIER *****		
PAGE 1								

VWR INTERNATIONAL, LLC

5100 West Henrietta Rd. Rochester, NY 14692-9012 Wave 08B Carrier Lane
08B UPS 01U

A PACKING LIST

DATE	SHIPPING REFERENCE NO.	TERMS	PURCHASE ORDER NUMBER
	BéB80154375811485	BéB0001078017	
09/08/14	80154375811485	30 days net	0001078017

Acct No: 0080066552
 Sold To: LOS RIOS JUNIOR
 UC CONTRACT ORDERS ONLY
 1919 SPANOS CT

Acct No: 0080172365
 Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PKWY

SACRAMENTO CA 95825-3905 US
 Faxed Order

FOLSOM CA 95630-6798 US
 Ref:808313 Hendrickst Poonv /

LINE NO.	CASE I.D.	B/O QTY	ORDER QTY	SHIP QTY	UM	CATALOG NUMBER AND DESCRIPTION	PRICE	EXTENSION
080						300008-864 BLACK CHINA MARKER *** MFG. NO. CountryCode:US Customs#: ***** DROP SHIPPING FROM SUPPLIER *****		
090						300090-266 CRIMSON CHINA MARKER *** MFG. NO. CountryCode:US Customs#: ***** DROP SHIPPING FROM SUPPLIER *****		
						Total cases : 1		
CERTIFICATION OF COMPLIANCE - The Company 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.								
PAGE 2L								

ALDON CORPORATION
 221 ROCHESTER STREET
 AVON, NEW YORK 14414
 585-226-6177 fax 226-6919

PACKING SLIP

Shipper No: 43265
 Ship Date: 09/11/14
 Page: 1

FOR ALL ORDER INQUIRIES PLEASE CALL:

US: WARD'S Science 1 (800) 962-2660
CANADA: Boreal Laboratories 1(800) 387-9393

B VWR INTERNATIONAL
I PO BOX 2158
L SECAUCUS, NJ 07096
L US

S FOLSOM LAKE COLLEGE
H 10 COLLEGE PKWY
I FOLSOM, CA 956306798
P US
 ATTN: Ref:808313 Hendrickst Poonv

Sales Order #: 6677
 Order Date: 09/08/14
 Cust Code: VWRIN
 Reference #: 4503421252

Purchase Order: 0001078017
 Ship Via: UPSN-UPS GROUND
 FOB: AVON, NY
 Salesperson: 1

Line	Part Number	Description	UM	Bin Loc	Qty This Shipment	Qty Actually Shipped
001	470302-342 <i>Line 4</i>	SAND WHITE FINE 5 KG NR	EA	107A31	2.00	<u>2</u>
002	US 470302-334 <i>Line 5</i>	2505.10.1000 14808-60-7 SAND COARSE 5 KG NR	EA	106A32	2.00	<u>2</u>
	US	2505.10.1000 14808-60-7				

VWR
 PCUR: 0001 06 6316
 9/16/14
 LMT

Total Weight:	Freight:	Date Filled:
Total Cubic Ft:	Insurance:	Filled By: