LUS KIUS COMMUNITY COLLEGE DISTRICT

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

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

PURCHASE ORDER NO

0001078597

Date	Revision	Page
10/14/2014		1
Payment Terms	Freight Terms	Ship Via
	ipping Point	Best Metho
Reference:		Location / Dept
814565 CLARKS F	OONV	04EDCA103 INST

4500 T HANO Phone	R SCIENTIFIC URNBERRY DR VER PARK IL 60133 : (800) 766-7000	Ship To:	EL DORADO C RECEIVING 6699 CAMPUS PLACERVILLE United States	DR	
Fax: email:	(800) 926-1166	Bill To:	1919 Spanos Ca Sacramento CA United States		
Tax Exempt? N	Use Tax Applicable: Y				
Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	INCUBATOR, HERATHERM 60L AP #51 028 066H	1.00 EA	2,188.65	2,188.65	10/28/2014

1.00 EA

2-1 FUEL SURCHARGE

QUOTES # 4260-4942-14

FAX PO

Sub Total Amount Sales Tax Amount **Total PO Amount**

5.50

 2,194.15	
 0.00	
2,194.15	

5.50

10/28/2014

<u>BU</u>	<u>Acct</u>	Fd	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	Amount	BYear	
GENFD	6490	12	ED.VI.SB70	49990	00000	454Y	2,194.15	2015	

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 TTK 10-16-14

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 <u>PURCHASE ORDER TERMS AND CONDITIONS</u>

- 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.
- TRANSPORTATION CHARGES: Invoices for prepaid transportation charges must be supported by original receipted expense bills.
 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.
- NOTICE: Your employees <u>may</u> 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 <u>may</u> 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.

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Revi	ewed by / Date	STATE ZIP	as	eda	Building Nam	ne Menno
Dispatch	E-MAIL			-	istrict Location	Department
	PHONE	FAX		Division	nce	Date Required
	DESCRIPTION		ORDE			AMOUNT
TEM	GIVE COMPLETE DESCRIPTION, ITEM NUM *Use additional paper if necessary and please refer		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	DO NOT USE A SECOND REQUI	SITION.	1	<u>.</u>	0.50	5 215410
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	tate, and federal policies, rules, regulations and laws.	DIN DI LIGGAN	Dunt *Fund	SIU	N/1 c	23/09 10
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Na	thleen Juklin 14	6493, 6495, and c equipment will be	omputers) comp	lete the area	below indicatin	g the final location wher
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GS #127 District Of		the same same same same	Dean: Goldenrod			

	Sales Quotation					
Quote Nbr	Creation Date	Due Date Page				
4260-4942-14	09/17/2014	1 of 1				
Payment	Terms	Delivery Terms				
NET 30	DAYS	DEST				
Valio	oT to	Prepared By				
1,0/17,	/2014	MARTY, ANDREA L.				
Customer	Reference	Sales Representative				
QUOTE 09/17/1	4 INCUBATOR	ANDREA MARTY				
To place an order	Ph: 800-766-7000	Fx: 800-926-1166				
Submit	ted To:	Customer Account: 479900-006				
KIM ZWERENZ ZWERENK@FLC.LOS	RIOS.EDU	LOS RIOS COMM COLL DIST 6699 CAMPUS DR EL DORADO CENTER				
530-642-5669		PLACERVILLE CA 95667-7744				



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	Protocol Model; Vendor Catalog	HERATHERM 60L AP INCUBATOR biological; Thermo Scientific; Heratherm; Advanced 60L; Dual convection # 51028066 ng sold as 1 per each	2,188.65	2,188.6
			MERCH	ANDISE TOTAL		2,188.65
			Fuel Sur	charge		5.50
			Estimate	ed Sales Tax		175.53
			TOTAL			2,369.68

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 <u>http://survey.medallia.com/fishersci</u>



Billing Address 105503-02

Shipping Address 554445-01

Quotation

 Phone:
 1-800-323-4340

 Fax:
 1-847-247-2929

 Email:
 SALES@COLEPARMER.COM

 Web:
 WWW.COLEPARMER.COM

Page 1 of 2

LOS RIOS COMMUNITY COLLEGE DISTRICT 1919 SPANOS CT SACRAMENTO CA 95825-3981 U.S.A.

LOS RIOS COMMUNITY COLLEGE DISTRICT

6699 CAMPUS DR

U.S.A.

PLACERVILLE CA 95667-7744

Quote#	Customer RFQ
409180323	CALL ON 9/18 WITH KIM
Created	Validity
09/18/2014	ALL PRICES VALID 60 DAYS

Prepared For KIM ZWERENK PHONE: 530-642-5669 EMAIL: ZWERENK@FLC.LOSRIOS.EDU

Thank you for the opportunity to serve you!

Payment Terms: NET 30 DAYS (SUBJECT TO CREDIT APPROVAL). FREIGHT CHARGES ARE INCLUDED IN THIS QUOTE.

Delivery Terms: 1-3 DAYS AFTER RECEIPT OF ORDER IF ITEMS ARE IN STOCK. SPECIFIC DELIVERY INFORMATION IS LISTED IN THE LINE ITEM DETAIL BELOW.

Shipment Method: CONWAY FREIGHT-GROUND

Line	Qty	UOM	item#	Description	Unit Weight	Current Lead Time	Unit Price	Extended Price
1	1	EA <u>E</u>	W-38800-08	INCUBATOR ADVANCE 2 CUFT 120V	130.000 LE		\$ 2,089.60	\$ 2,089.60
		ĺ	n H P	*ADD NIST-TRACEABLE CALIBRATION T	TEM# CQ-170	02-29 FOR \$ 160.	00 EACH.	

ESTIMATED PRODUCT NET WEIGHT (LBS):	130	FOB: SHIPPING POINT US\$	2,089.60
ESTIMATED PRODUCT NET WEIGHT (KGS):	59	FREIGHT AMOUNT US\$	264.86
ESTIMATED PRODUCT GROSS WEIGHT (LBS):	150	EST. TAX FOR QUOTE US\$	181.31
ESTIMATED PRODUCT GROSS WEIGHT (KGS):	67	EST. TOTAL AMOUNT US\$	2,535.77
ESTIMATED PRODUCT GROSS SIZE (CUBIC FEET):	22.57		



Notes:

TAX AMOUNT MAY BE ADJUSTED. ACTUAL TAX IS CALCULATED WHEN THE ORDER IS BILLED.

Cole-Parmer[®]

Quotation

 Quote#
 Customer RFQ

 409180323
 CALL ON 9/18 WITH KIM

TO PLACE AN ORDER FOR THIS QUOTATION BY PHONE CALL: 800-323-4340, BY FAX: 847-247-2929, BY EMAIL: FAXORDERS@COLEPARMER.COM OR ON THE WEB BY CLICKING THE "ORDER NOW" BUTTON ABOVE.

IF YOU WANT TO PAY VIA CREDIT CARD, PLEASE CALL COLE-PARMER AT 1-800-323-4340. IT IS NOT THE COMPANY'S POLICY TO ACCEPT CREDIT CARD ORDERS VIA EMAIL OR FAX.

THIS QUOTE HAS BEEN PREPARED FOR DOMESTIC USE AND SHIPMENT. IF THE ULTIMATE DESTINATION IS OTHER THAN THE U.S. OR CANADA, CONTACT OUR INTERNATIONAL DEPARTMENT AS ADDITIONAL REGULATIONS/LAWS MAY APPLY.

IN ORDER TO GUARANTEE THE PRICES QUOTED PLEASE REFERENCE THE QUOTATION NUMBER AT THE TOP OF THE PAGE WHEN PLACING YOUR ORDER.

ALL QUOTATIONS ARE SUBJECT TO COLE-PARMER'S TERMS AND CONDITIONS OF SALE, WHICH SHALL BE CONTROLLING IN THE EVENT OF A CONFLICT WITH TERMS AND CONDITIONS CONTAINED IN ANY DOCUMENT ISSUED BY THE BUYER.

FOR COMPLETE LIST OF TERMS PLEASE VISIT US AT WWW.COLEPARMER.COM/TERMS

GET OUR LATEST CATALOGS FREE: WWW.COLEPARMER.COM/FREECATALOGS

STAY CURRENT ON WHAT IS IMPORTANT TO YOU! PLEASE CLICK HERE TO REGISTER OR UPDATE YOUR PROFILE AND COMMUNICATION PREFERENCES ON OUR WEB SITE! <u>https://www.coleparmer.com/login.aspx?Referred_id=18958</u>

Thank you for choosing Cole-Parmer. If you have any questions, please feel free to contact me.

Christere Johnson

Christine Johnson Em: christine.johnson@coleparmer.com Ph: 800-323-4340X1385219 Fx: 847-247-2929

VWR 100 Matsonford Road Radnor, PA 19087 Tel: 1-800-932-5000 Fax: 1-866-329-2897		Page 1 of 2 09/18/2014 18:56:35 Quotation
Sold-To-Party	Information Quote	8002621983
LOS RIOS JUNIOR UC CONTRACT ORDERS ONLY	Date	09/18/2014
1919 SPANOS CT	Sold To Customer No.	80066552
SACRAMENTO CA 95825-3905	Ship To Customer No.	80184858
	Contact Name	KIM ZWERENZ
	Telephone	530-642-5269 X 0
	Email	ZWERENK@FLC.LOSRIOS.EDU
Ship-To-Party	Currency	USD
	Sales Rep	SCI ED NCAL OPEN
LOS RIOS JR COLLEGE DIST	Valid	09/18/2014
PLCERVILLE EL DORADO	Expires	10/19/2014
6699 CAMPUS DR	Cust ref	
PLACERVILLE CA 95667-7744		

 Information

 Term:
 Transport fees as per standard terms and conditions unless indicated otherwise in this quotation. Taxes not included.

 VWR PAYS FREIGHT AND ESTIMATED TAX \$195.90

ltem Ref.	Catalog Number	Quantity	Unit Price	Ext. Amount
10	10124-574	1 EA	2,611.97	2,611.97
	AP DUAL CONV INCBTOR60L120V			
		-		
	Item Total			2,611.97

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.

	Ship Date	Origin	Dest	1			
	10/22/14	CLT	SFO				
Expeditors			Carriage]	H250014291		
You'd be surprised how far we'll go for you.	For Servic	e Conditions	olease refer to:		Page 1 of 1		
SHIPPER INFORMATION	www.expeditors.com/fo	orms-downloa	ds/pdf/DCS_Service CONSIGNEE INFOR	_Conditions.pdf			
Shipper Account # G0701026				# G1804389			
Shipper Name (From) Thermo Fisher Scienti	fic	-	Consignee Name (T	NIOS COMM			
Thermo Fisher Scienti Address	<u>1110</u>			9 CAMPUS DR			
6601 N I-85 Service R	d			DORADO CENT			
City State Coun Charlotte NC	us 28262	,	City DIΔ(CERVILLE	State Country Code CA US 95667		
Contact Phon			Contact	CLIVILLE	Phone		
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Shipper Reference 000000143921,110,1616	27		Consignee Reference	°° 358977,PLT1	12797		
	lf no payme	nt method is	Service Requested		Handling Information		
	selected, St 3rd Party billed for all	nipper will be charges.					
THIRD PARTY INFORMATION Third Party Account # G0232391			Deferred				
Third Party Name (To)	1						
Fisher Scientific Com	pany, LLC		· . · ·				
300 Industry Drive			If no service level is se	elected, shipment moves Nex	t		
City State Court			Day or actual service p Opecial Instructions		10 71		
Pittsburgh PA	the second s	<u>5-1001</u>	0	1.1-67	No ser Tak		
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Third Party Billing Reference			Se	A 416	74628		
PIECES DESCRIPTION		ACTUAL	weight length 30	WIDTH HEIGHT	Declared Value for Carriage		
1 LAB EQUIPMENT				20 39	Expections liability for loss or damage shall be limited per the reverse hereof unless a higher amount is specified here \$\N.V.D_		
	· · · · · · · · · · · · · · · · · · ·				Amount of Insurance		
1 TOTAL PIECES	TOTAL WEIGH	т	126		Insurance if insurance is requested in accor dance with the conditions hereof, indicate amount to be insured here.		
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Does this shipment contain dangerous goods? ONE BOX M	UST BE CHECKED			· · :	-		
X No Yes -as per attached Shippers Declaration	Yes - Shippers Decla Not Required	aration					
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SHIPPER HEREBY CONSENTS TO			Lostify the goods have been received in good order and condition.				
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APPLICABLE LAW OR REGULATION,			Date Time				
Date/Time INCLUDING 49 C.F.	<u>K.</u> <u>1340</u>						
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I certify the goods have been received in good order and condition.							
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FISHER SCIENTIFIC ELEGIRONIC IMAGE PO#000/078597 SUBJECT TO TERMS AND CONDITIONS AT 000/066843 11/3/14 CMT (ANDRASON)

S NAME H EXPEDITORS INTL THERMOFISHER I STREET ADDRESS P 3101 YORKMONT RD STE 2400 P CITY STATE/ZIP E CHARLOTTE R CONTACT TELEPHONE NO. R TO TIME AIRFREIGHT WAYBILL ICG-MC249708	NUMBER: 47789022 ORIGIN AIRPORT DESTINATION AIRPORT CLT SFO C NAME O EXPEDITORS SFO N STREET ADDRESS S HOLD AND NOTIFY ARRIVAL CALL FOR PICKUP I CITY STATE/ZIP G BRISBANE CA 94005 N CONTACT TELEPHONE NO. E TRANSCON INBOUND 4156573600 FROM TIME TO TIME CONTACT
BILL TO STREET ADDRESS EXPEDITORS INTL 3101 YORKMONT RD CI NO. PCS. DESCRIPTION 8 Iab eqmt	CITY STATE/ZIP ACCOUNT NO. HARLOTTE NC 28208 2706346 ACTUAL GROSS WEIGHT DIM WEIGHT 1549.0 L
SHIPMENT INFORMATION PROVIDED BY SHIPPER REF NBRS: CLTT010748; H2S70014291 CUSTOMER BOOKED WEIGHT: 1549.0 L	
THE GOODS DESCRIBED HAVE BEEN RECEIVED IN APPARENT GOOD ORDER AND ALL SERVICES WERE PERFORMED VALUATION STATEMENT NOTICE: UNLESS A HIGHTER VALUE IS DECLARED, THE SHIPPER HEREBY RELEASES THE PROPERTY TO A VALUE OF \$050 PER POUND, SUBJECT TO A SOMIMUM, SEE THE TRANSPORTATION CONTRACT AND SERVICE CONDITIONS AT WWW,FORWARDAIR.COM FOR LIMITATIONS AND DECLARED JECLARED, THE SHIPPER HEREBY SHIPPER'S AD CONDITIONS AT WWW,FORWARDAIR.COM FOR LIMITATIONS AND DECLARED JECLARED, VALUE \$ O.00 X SHIPPER SERVICE SUBJECT TO BROKER'S RATE CIRCULARS AND RULES IN EFFECT FA-AB0404a	WAYBILL ONLY ET TENDERED DRESS
47789022	

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Charlotte NC US 28262 PLACERVILLE CA US 30007 Darlad Jamie D'Amore 740-373-4763 Conclustion State CEIVING 5306425669 Object Dorganisation Incorpagination DR7358977, PLT112797 DR7358977, PLT112797 Paymer Method Propaging Contact Incorpagination DR7358977, PLT112797 Paymer Method Propaging Contact Incorpaging DR7358977, PLT112797 Paymer Method Propaging Contact Incorpaging DR7358977, PLT112797 Paymer Method Contact Incorpaging DR7358977, PLT112797 Incorpaging Data CO232391 Incorpaging Deferreu Singer Relation Third Pary Name Tool Sold County Deferreu Singer Relation And contact Transcon Tool - 329-0303 Sold Declared Value for Carriage Third Pary Billing Relegence Internation Acritaat wetern tables Singer Relation Singer Relation Third Pary Billing Relegence Internation Acritaat wetern tables Singer Relation Singer Relation Singer Relati									
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College/Dept: <u>ZDC- Receiving</u> Vendor Name: <u>Fisher Scientific</u>

PO # 000 1078597

RECEIVING Purchase Order Attachments

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Asset Tags	
Miscellaneous list of items ordered.	
Additional description of item(s) listed on PO.	
Other	
VN8 41674628	

(Rev 6/2012)