

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO 0001078597

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

Date 10/14/2014	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 814565 CLARKS POONV	Location / Dept 04EDCA103 INST	

Vendor: 0000001927
FISHER SCIENTIFIC
4500 TURNBERRY DR
HANOVER PARK IL 60133

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

email:

Ship To: EL DORADO CENTER
RECEIVING
6699 CAMPUS DR
PLACERVILLE CA 95667
United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
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
		2- 1	FUEL SURCHARGE	1.00	EA	5.50	5.50	10/28/2014

QUOTES # 4260-4942-14

FAX PO

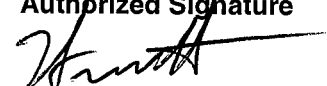
Sub Total Amount	2,194.15
Sales Tax Amount	0.00
Total PO Amount	2,194.15

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
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

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

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 ELC BUSINESS SERVICES

Req. No. **814565**
P.O. No. _____

Vendor Code 2014
Approved by / Date _____
Reviewed by / Date _____
Dispatched Method / Date _____

DATE 10/7/14 VENDOR Fisher Scientific
4500 Turnberry
ADDRESS _____
CITY Hanover Pk STATE IL ZIP 60133
E-MAIL _____
PHONE _____ FAX _____

DELIVERY INSTRUCTIONS
Building Name 04 edc a
College/District Location edc Department Science
Division Science Date Required 11/30/14

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, ITEM NUMBER, COLOR & SIZE	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	incubator - MLT Program	1	ea	2188.65	2188.65
2	per quote 4260 494214				
3					
4					
5	Fuel Surcharge				5.50
6					
7					
8					
9					
10					
11					
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects
This purchase is in compliance with the requirements of 8370 Rd 6 Program Name _____ Tax 175.53
Program Director/Coordinator Signature [Signature] For grants/special projects _____ Project/Grant Number 4544 **Total** 2369.68
Program Goal/Objective Number/Explanation Qualifying grant expenditure

I hereby certify the items/services listed above are to be obtained in accordance with District Policy, Conflict of Interest Code, P-8611 and all other applicable district, state, and federal policies, rules, regulations and laws.
REQUESTED BY: Shannon Clark TYPED/PRINT 10/7/14 DATE
REQUESTED BY: [Signature] SIGNATURE 10/8/14 DATE
AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE 10/19/14 DATE
APPROVED: _____ VICE PRESIDENT, ADMINISTRATION DATE

Bus. Unit	Account	*Fund	Org	
<u>gen/6490/12</u>	<u>ed,vi.5670</u>			
Program	Sub-Class	BY	Proj/Grnt	Amount
	/	/	/	<u>2369.68</u>
Bus. Unit	Account	*Fund	Org	
	/	/	/	\$
Program	Sub-Class	BY	Proj/Grnt	Amount
	/	/	/	\$

*Asset Location - For equipment purchases over \$200 (Accounts 6480, 6490, 6491, 6493, 6495, and computers) complete the area below indicating the final location where equipment will be housed.
Location Code 04 edc A103 Dept. Science
Building A Room No. A103

Instructions on Reverse

Sales Quotation



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

Quote Nbr	Creation Date	Due Date	Page
4260-4942-14	09/17/2014		1 of 1
Payment Terms		Delivery Terms	
NET 30 DAYS		DEST	
Valid To		Prepared By	
10/17/2014		MARTY, ANDREA L.	
Customer Reference		Sales Representative	
QUOTE 09/17/14 INCUBATOR		ANDREA MARTY	
To place an order	Ph: 800-766-7000	Fx: 800-926-1166	
Submitted To:		Customer Account: 479900-006	
KIM ZWERENZ ZWERENK@FLC.LOSRIOS.EDU 530-642-5669		LOS RIOS COMM COLL DIST 6699 CAMPUS DR EL DORADO CENTER PLACERVILLE CA 95667-7744	

Nbr	Qty	UN	Catalog Number	Description	Unit Price	Extended Price
1	1	EA	51 028 066H	HERATHERM 60L AP INCUBATOR Incubator, Microbiological; Thermo Scientific; Heratherm; Advanced Protocol Model; 60L; Dual convection Vendor Catalog # 51028066 This item is being sold as 1 per each	2,188.65	2,188.65
MERCHANDISE TOTAL						2,188.65
Fuel Surcharge						5.50
Estimated 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

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

Billing Address 105503-02
LOS RIOS COMMUNITY COLLEGE DISTRICT 1919 SPANOS CT SACRAMENTO CA 95825-3981 U.S.A.

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

Shipping Address 554445-01
LOS RIOS COMMUNITY COLLEGE DISTRICT 6699 CAMPUS DR PLACERVILLE CA 95667-7744 U.S.A.

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	EW-38800-08	INCUBATOR ADVANCE 2 CUFT 120V	130.000 LBS	10 Days	\$ 2,089.60	\$ 2,089.60

*ADD NIST-TRACEABLE CALIBRATION ITEM# CQ-17002-29 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		

ORDER NOW

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

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!
https://www.coleparmer.com/login.aspx?Referred_id=18958

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



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



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

Quotation

Sold-To-Party	Information
LOS RIOS JUNIOR UC CONTRACT ORDERS ONLY 1919 SPANOS CT SACRAMENTO CA 95825-3905	Quote 8002621983 Date 09/18/2014 Sold To Customer No. 80066552 Ship To Customer No. 80184858 Contact Name KIM ZWERENZ Telephone 530-642-5269 X 0 Email ZWERENK@FLC.LOSRIOS.EDU Currency USD Sales Rep SCI ED NCAL OPEN Valid 09/18/2014 Expires 10/19/2014 Cust ref
Ship-To-Party	
LOS RIOS JR COLLEGE DIST PLCERVILLE EL DORADO 6699 CAMPUS DR 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

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

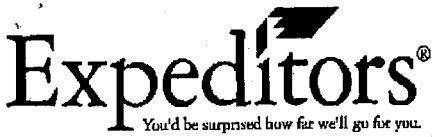
THANK YOU FOR THE OPPORTUNITY TO
 EARN YOUR BUSINESS

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
10/22/14	CLT	SFO

Contract of Carriage

For Service Conditions, please refer to:
http://www.expeditors.com/forms-downloads/pdf/DCS_Service_Conditions.pdf

H250014291
Page 1 of 1

SHIPPER INFORMATION

Shipper Account # **G0701026**

Shipper Name (From) **Thermo Fisher Scientific**

Address **6601 N I-85 Service Rd.**

City **Charlotte** State **NC** Country **US** Code **28262**

Contact **Jamie D'Amore** Phone **740-373-4763**

Shipper Reference **000000143921,110,161627**

Payment Method Prepaid Collect 3rd Party If no payment method is selected, Shipper will be billed for all charges.

CONSIGNEE INFORMATION

Consignee Account # **G1804389**

Consignee Name (To) **LOS RIOS COMM COLL DIST.**

Address **6699 CAMPUS DR
EL DORADO CENTER**

City **PLACERVILLE** State **CA** Country **US** Code **95667**

Contact **RECEIVING** Phone **5306425669**

Consignee Reference **DR7358977, PLT112797**

THIRD PARTY INFORMATION

Third Party Account # **G0232391**

Third Party Name (To) **Fisher Scientific Company, LLC**

Address **300 Industry Drive**

City **Pittsburgh** State **PA** Country **US** Code **15275-1001**

Contact **EI Transcon** Phone **704-329-0303**

Third Party Billing Reference

Service Requested **Deferred**

Handling Information

If no service level is selected, shipment moves Next Day or actual service provided.

Special Instructions
1078597
See 41624628
NO ASSET TAG

PIECES	DESCRIPTION	ACTUAL WEIGHT	LENGTH	WIDTH	HEIGHT
1	LAB EQUIPMENT		30	26	39
1	TOTAL PIECES	TOTAL WEIGHT	126		

Declared Value for Carriage **\$ N.V.D.**

Expeditors liability for loss or damage shall be limited per the reverse hereof unless a higher amount is specified here.

Amount of Insurance **\$ NIL**

Insurance if insurance is requested in accordance with the conditions hereof, indicate amount to be insured here.

International Customs Value **\$ N.V.D.**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Does this shipment contain dangerous goods? ONE BOX MUST BE CHECKED

No Yes - as per attached Shippers Declaration Yes - Shippers Declaration Not Required

SHIPPER HEREBY CONSENTS TO A SEARCH OR INSPECTION OF THE CARGO PURSUANT TO ANY APPLICABLE LAW OR REGULATION, INCLUDING 49 C.F.R. § 1548.9(b)

Shipper's Signature _____

Print Name _____

Date / Time _____

Received By: _____

I certify the goods have been received in good order and condition.

Print Name _____

Date _____ Time _____

Received By: _____

I certify the goods have been received in good order and condition.

Print Name _____

Date _____ Time _____

Received By: _____

I certify the goods have been received in good order and condition.

Print Name _____

Date _____ Time _____

An original version of this image, which can always be generated upon request, sets forth terms and conditions of service on the reverse side of this page. All services provided are subject to these terms and conditions.

**ELECTRONIC IMAGE
SUBJECT TO TERMS AND CONDITIONS**

FISHER SCIENTIFIC
PO # 0001078597
RCV # 0001066843
11/3/14 LMT
(ANDERSON)



Forward Air, Inc.

P.O. BOX 1058, GREENEVILLE, TN 37744

AIRFREIGHT
WAYBILL

ICC-MC249708

NUMBER:

47789022

ORIGIN AIRPORT DESTINATION AIRPORT

CLT

SFO

FAST BOOK

SHIPPER	NAME	EXPEDITORS INTL THERMOFISHER		
	STREET ADDRESS	3101 YORKMONT RD STE 2400		
	CITY	STATE/ZIP		
	CHARLOTTE	NC 28208		
	CONTACT	TELEPHONE NO.		
	RYAN LOVELACE	7043295509		
FROM TIME	TO TIME	ACCOUNT NO.	2706346	

CONSIGNEE	NAME	EXPEDITORS SFO		
	STREET ADDRESS	HOLD AND NOTIFY ARRIVAL CALL FOR PICKUP		
	CITY	STATE/ZIP		
	BRISBANE	CA 94005		
	CONTACT	TELEPHONE NO.		
	TRANSCON INBOUND	4156573600		
FROM TIME	TO TIME			

BILL TO	STREET ADDRESS	CITY	STATE/ZIP	ACCOUNT NO.
EXPEDITORS INTL	3101 YORKMONT RD	CHARLOTTE	NC 28208	2706346

NO. PCS.	DESCRIPTION	ACTUAL GROSS WEIGHT	FORWARD AIR DIM WEIGHT	FORWARD AIR DIMS
8	lab eqmt	1549.0 L		

SHIPMENT INFORMATION PROVIDED BY SHIPPER
REF NBR: CLTT010748; **H250014291**

CUSTOMER BOOKED WEIGHT: 1549.0 L

THE GOODS DESCRIBED HAVE BEEN RECEIVED IN APPARENT GOOD ORDER AND ALL SERVICES WERE PERFORMED EXCEPT AS FOLLOWS:

VALUATION STATEMENT
 NOTICE: UNLESS A HIGHER VALUE IS DECLARED, THE SHIPPER HEREBY RELEASES THE PROPERTY TO A VALUE OF \$0.50 PER POUND, SUBJECT TO A \$50 MINIMUM. SEE THE TRANSPORTATION CONTRACT AND SERVICE CONDITIONS AT WWW.FORWARDAIR.COM FOR LIMITATIONS AND DECLARED SURCHARGES.
 DECLARED VALUE \$ 0.00
 X _____ SHIPPER

RECEIVED BY:
 BY: INFORMATIONAL WAYBILL ONLY
 SHIPMENT NOT YET TENDERED
 AT: SHIPPER'S ADDRESS HAZMAT
 FORWARD AIR TERMINAL INBOND
 DATE: _____ TIME: _____

PRINTED LAST NAME _____
 X _____ CONSIGNEE
 DATE: _____ TIME: _____

SERVICE SUBJECT TO BROKER'S RATE CIRCULARS AND RULES IN EFFECT ON DATE OF SHIPMENT AND TO CONDITIONS OF APPLICABLE CONTRACT

FA-AB0404a



47789022

Expeditors®

You'd be surprised how far we'll go for you.

Ship Date	Origin	Dest
10/22/14	CLT	SFO

8050227539
 H250014291
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Contract of Carriage

For Service Conditions, please refer to:
http://www.expeditors.com/forms-downloads/pdf/DCS_Service_Conditions.pdf

SHIPPER INFORMATION				CONSIGNEE INFORMATION			
Shipper Account # G0701026				Consignee Account # G1804389			
Shipper Name (From) Thermo Fisher Scientific				Consignee Name (To) LOS RIOS COMM COLL DIST.			
Address 6601 N I-85 Service Rd.				Address 6699 CAMPUS DR EL DORADO CENTER			
City Charlotte	State NC	Country US	Code 28262	City PLACERVILLE	State CA	Country US	Code 95667
Contact Jamie D'Amore		Phone 740-373-4763		Contact RECEIVING		Phone 5306425669	
Shipper Reference 000000143921,110,161627				Consignee Reference DR7358977,PLT112797			
Payment Method <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <small>If no payment method is selected, Shipper will be billed for all charges.</small>				Service Requested 10/27		Handling Information Load Bag Srv A/r rdc	
THIRD PARTY INFORMATION				Deferred			
Third Party Account # G0232391				FIA 47789022			
Third Party Name (To) Fisher Scientific Company, LLC				If no service level is selected, shipment moves Next Day or actual service provided			
Address 300 Industry Drive				Special Instructions DLV 10/28			
City Pittsburgh	State PA	Country US	Code 15275-1001				
Contact EI Transcon		Phone 704-329-0303					
Third Party Billing Reference							

PIECES	DESCRIPTION	ACTUAL WEIGHT	LENGTH	WIDTH	HEIGHT	Declared Value for Carriage
1	LAB EQUIPMENT		30	26	39	Expeditors liability for loss or damage shall be limited per the reverse hereof unless a higher amount is specified here \$ N.V.D.
1	TOTAL PIECES	TOTAL WEIGHT	126			Amount of Insurance Insurance if insurance is requested in accordance with the conditions hereof, indicate amount to be insured here \$ NIL
						International Customs Value \$ N.V.D.

"These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited."

Does this shipment contain dangerous goods? ONE BOX MUST BE CHECKED

No Yes - as per attached Shippers Declaration Yes - Shippers Declaration Not Required

SHIPPER HEREBY CONSENTS TO A SEARCH OR INSPECTION OF THE CARGO PURSANT TO ANY APPLICABLE LAW OR REGULATION, INCLUDING 49 C.F.R. § 1548.9(b)

Shipper's Signature
 Print Name
 Date / Time

Received By:
 I certify the goods have been received in good order and condition.

Print Name
 Date Time

Received By:
 I certify the goods have been received in good order and condition.

Print Name
 Date Time

Received By:
 I certify the goods have been received in good order and condition.

Print Name
 Date Time

An original version of this image, which can always be generated upon request, sets forth terms and conditions of service on the reverse side of this page. All services provided are subject to these terms and conditions.

Received
 DLEE
 10-28-14

0001078597

ELECTRONIC IMAGE

ALL SERVICES PROVIDED ARE SUBJECT TO THESE TERMS AND CONDITIONS



College/Dept: ZDC- Receiving

Vendor Name: Fisher Scientific

PO # 000 1078597

RECEIVING
Purchase Order Attachments

Asset Tags

Miscellaneous list of items ordered.

Additional description of item(s) listed on PO.

Other _____

VN 416 746 28