

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145  
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

**PURCHASE ORDER NO 0001078598**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

<b>Date</b> 10/21/2014	<b>Revision</b> 1 - 10/22/2014	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 814539 CLARKS POONV		<b>Location / Dept</b> 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

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	BALANCE, PRECISION 320 G X 0.001G #01 910 203	4.00	EA	1,754.52	7,018.08	10/28/2014
2- 1	FUEL SURCHARGE	1.00	EA	5.50	5.50	10/28/2014

QUOTES # 4261-4980-85

7.5% SALES TAX FOR EL DORADO CENTER

FAX PO


<b>Sub Total Amount</b>	7,023.58
<b>Sales Tax Amount</b>	526.77
<b>Total PO Amount</b>	7,550.35

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	ED.VI.SB70	49990	00000	454Y	7,550.35	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**  
 10/24/14

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 F.L.C. BUSINESS SERVICES

Req. No. **814539**  
P.O. No. \_\_\_\_\_

Vendor Code \_\_\_\_\_  
 Approved by / Date \_\_\_\_\_  
 Reviewed by / Date \_\_\_\_\_  
 Dispatched Method / Date \_\_\_\_\_

DATE 10/14/14 VENDOR Fisher Scientific  
 ADDRESS 4500 Turnberry Dr.  
 CITY Hanover PK STATE FL ZIP 32133  
 E-MAIL \_\_\_\_\_  
 PHONE \_\_\_\_\_ FAX \_\_\_\_\_

DELIVERY INSTRUCTIONS  
04 edc a  
 Building Name A103  
edc Department Science  
 College/District Location \_\_\_\_\_  
Science Division \_\_\_\_\_ Date Required \_\_\_\_\_

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	Balance # - 11144929	4	ea	1754.52	7018.08
2	MUT Program				
3					<del>5.50</del>
4	Fuel Surcharge				5.50
5					
6					
7					
8	per attached quote # 4261-4980-85				
9					
10					
11					
12					
13					

**Purchases Charged to Categorical Programs, Grants or Special Projects**  
 This purchase is in compliance with the requirements of SB70 ed 6 Program Name  
W.A. and For grants/special projects 4544 Project/Grant Number  
 Program Director/Coordinator Signature Qualifying grant expenditure  
 Program Goal/Objective Number/Explanation \_\_\_\_\_  
 Tax 561.89  
**Total** 7585.47

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 DATE 10/7/14  
 REQUESTED BY: W.A. and SIGNATURE DATE 10/8/14  
 AUTHORIZED: Kathleen Kuklen DEAN OR AUTHORIZED SIGNATURE DATE 10/10/14  
 APPROVED: \_\_\_\_\_ VICE PRESIDENT, ADMINISTRATION DATE \_\_\_\_\_

gen'd 10490/12/ ed. u. sb70

Bus. Unit	Account	* Fund	Org	
Program	Sub-Class	BY	Proj/Grnt	Amount
/	/	/	/	\$ 7585.47

\* 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. A 103

**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](http://www.fishersci.com/salesterms)

Quote Nbr	Creation Date	Due Date	Page
4261-4980-85	09/18/2014		1 of 1
Payment Terms		Delivery Terms	
NET 30 DAYS		DEST	
Valid To		Prepared By	
10/18/2014		MARTY, ANDREA L.	
Customer Reference		Sales Representative	
QUOTE 09/15/14 BALANCES		ANDREA MARTY	
To place an order	Ph: 800-766-7000	Fx: 800-926-1166	
Submitted To:		Customer Account: <b>479900-006</b>	
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	4	EA	01.910.203	PRECISION BAL 320 G X 0.001 G	1,754.52	7,018.08



Balance, Precision; Mettler Toledo; Draftshield; Readability:0.001g;  
Repeatability (sd): 0.001g; Linearity: 0.002g; Usable height of draft  
shield: 165mm; Model MS303S; Capacity: 320g  
Vendor Catalog # 11144929  
This item is being sold as 1 per each

MERCHANDISE TOTAL	7,018.08
Fuel Surcharge	5.50
Estimated Sales Tax	561.89
<b>TOTAL</b>	<b>7,585.47</b>

**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
409180317	CALL WITH KIM ON 9/18
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!**

<b>Payment Terms:</b>	NET 30 DAYS (SUBJECT TO CREDIT APPROVAL). FREIGHT CHARGES ARE INCLUDED IN THIS QUOTE.
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<b>Delivery Terms:</b>	1-3 DAYS AFTER RECEIPT OF ORDER IF ITEMS ARE IN STOCK. SPECIFIC DELIVERY INFORMATION IS LISTED IN THE LINE ITEM DETAIL BELOW.
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<b>Shipment Method:</b>	FEDEX-GROUND
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Line	Qty	UOM	Item#	Description	Unit Weight	Current Lead Time	Unit Price	Extended Price
1	4	EA	<b>EW-11334-57</b>	BALANCE 320GX0.001G; 120V *ADD NIST-TRACEABLE CALIBRATION ITEM# CQ-17101-52 FOR \$ 140.00 EACH.	21.000 LBS	7 Days	\$ 2,119.05	\$ 8,476.20



ESTIMATED PRODUCT NET WEIGHT (LBS):	84	FOB: SHIPPING POINT US\$	8,476.20
ESTIMATED PRODUCT NET WEIGHT (KGS):	38	FREIGHT AMOUNT US\$	190.85
ESTIMATED PRODUCT GROSS WEIGHT (LBS):	97	EST. TAX FOR QUOTE US\$	693.36
ESTIMATED PRODUCT GROSS WEIGHT (KGS):	43	EST. TOTAL AMOUNT US\$	9,360.41
ESTIMATED PRODUCT GROSS SIZE (CUBIC FEET):	14.45		

**ORDER NOW**

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

Quote#	Customer RFQ
409180317	CALL WITH KIM ON 9/18

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](http://WWW.COLEPARMER.COM/TERMS)

GET OUR LATEST CATALOGS FREE:  
[WWW.COLEPARMER.COM/FREECATALOGS](http://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](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	<b>Quote</b> 8002621991 <b>Date</b> 09/18/2014 <b>Sold To Customer No.</b> 80066552 <b>Ship To Customer No.</b> 80184858 <b>Contact Name</b> KIM ZWERENZ <b>Telephone</b> 530-642-5269 X 0 <b>Email</b> ZWERENK@FLC.LOSRIOS.EDU <b>Currency</b> USD <b>Sales Rep</b> SCI ED NCAL OPEN <b>Valid</b> 09/18/2014 <b>Expires</b> 10/19/2014 <b>Cust ref</b>
Ship-To-Party	
LOS RIOS JR COLLEGE DIST PLCERVILLE EL DORADO 6699 CAMPUS DR PLACERVILLE CA 95667-7744	

Information
<b>Term:</b> Transport fees as per standard terms and conditions unless indicated otherwise in this quotation. Taxes not included. VWR PAYS FREIGHT AND ESTIMATED TAX \$742.92

Item	Ref.	Catalog Number	Quantity	Unit Price	Ext. Amount
10		97035-626 MS303S BALANCE PREC 320 G X 0.001 G	4 EA	2,476.41	9,905.64
Item Total					9,905.64

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.



# Quotation

**Quote : 8002621991**

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](http://www.vwr.com) for additional information regarding our return policy, product warranty information and other details of our terms and conditions.



**OPEN AND INSPECT IMMEDIATELY**  
 QUESTIONS REGARDING THIS SHIPMENT SHOULD BE  
 DIRECTED TO YOUR FISHER CUSTOMER SERVICE  
 OFFICE WITHIN 7 DAYS  
 AT: 800-766-7000

**SHIPMENT DETAIL DOCUMENT**



**Fisher  
Scientific**

**HOUSTON** CUSTOMER SERVICE OFFICE

SHIPMENT NO. **A43008983001**

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

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LOS RIOS COMMUNITY  
 COLLEGE DISTRICT  
 1919 SPANOS CT  
 SACRAMENTO CA 95825-3981

PAGE 1 Visit the Fisher Scientific Website: [fishersci.com](http://fishersci.com)

CUSTOMER ACCOUNT NO. 479900-000	CUSTOMER PURCHASE ORDER NO. 0001078598
DATE ORDERED 10/27/14	CUSTOMER REQUISITION/RELEASE NO.
CLARKS POONWER	SALES PERSON PHONE NO. (530)642-5669

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O**

REC'NG  
 LOS RIOS COMM COLL DIST  
 EL DORADO CENTER  
 6699 CAMPUS DR  
 PLACERVILLE CA 95667-7744

LINE NO.	CATALOG NUMBER	QUANTITY SHIPPED	UNIT	DESCRIPTION	SERIAL NO.	UNIT PRICE	AMOUNT	QUANTITY ORDERED	BACK ORDERED
001	01910203	4	EA	PRECISION BAL 320 G X 0.001 G VCAT: 11144929				4	
				TASH 101	B 435969910				
				102	B 437015100				
				103	B 435969908				
				104	B 435969913				

**FISHER SCIENTIFIC**  
 PO# 0001078598  
 PO# 0001066852  
 11/3/14 LMT

Received  
 10-30-14  
 D. LEE

\*\*\* REMEMBER TO REPORT ANY DAMAGES WITHIN 7 DAYS TO YOUR CUSTOMER SERVICE OFFICE \*\*\*

 *0001078598*				 *A43008983001*			
PPA 55917	NO. P/L 20141027	OPEN DATE 10/27/14	NO. OF TNS.	DATE	SEE REVERSE SIDE FOR FIELD DESCRIPTIONS		
104437 20141027		8650556					

**PACKING LIST**



College/Dept: BDC - Receiving

Vendor Name: Fisher Scientific

PO # 000 1078 598

**RECEIVING**  
Purchase Order Attachments

Asset Tags

Miscellaneous list of items ordered.

Additional description of item(s) listed on PO.

Other \_\_\_\_\_