

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO

0001078981

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

Date 11/07/2014	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 808321 HENDRICKST POONV		Location / Dept 04CYPH210 INST

Vendor: 0000004160
PASCO SCIENTIFIC
10101 FOOTHILLS BLVD
ROSEVILLE CA 95747-7100

Phone: (800) 772-8700
Fax: (916) 786-7565

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	INTERFACE, 850 UNIVERSAL #UI-5000	8.00	EA	999.00	7,992.00	11/21/2014
2- 1	SHIPPING	1.00	EA	37.00	37.00	11/21/2014

QUOTE # QT92200

FAX PO

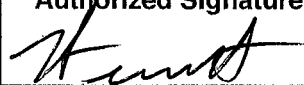
Sub Total Amount	8,029.00
Sales Tax Amount	639.36
Total PO Amount	8,668.36

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.IEQP	19020	00000	548G	8,668.36	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
 11-12-14

11-12-14

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

PLC BUSINESS SERVICES

Page _____ of _____

Req. No. **808321**

P.O. NO.

Vendor Code
4160

DATE **9/22/14**

2014 OCT 21 P 4: 06

Approved by / Date

VENDOR **Pasco Scientific**

Reviewed by / Date

ADDRESS **10101 Foothills Blvd**

Dispatched Method / Date

CITY **Roseville** STATE **CA** ZIP **95747**
PHONE **800 772-8700** FAX **916 786-7565**

DELIVERY INSTRUCTIONS

04 CYPH 210
Location Code
FLC
College/District Location
Unit+Tech
Department
Physics
Date Required
11/1/14

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	Universal Interface 850	8	ea	999.-	7,992.00
2	# 411-5000				
3					
4					
5					
6					
7					
8	Please Reference Quote # QT92200				
9	40 Fax to 916-786-7565				
10	ty!			Sub	7,922.00
11					
12					
13	S/H	1			37.00

Purchases Charged to Categorical Programs, Grants or Special Projects

This purchase is in compliance with the requirements of **SIEP**

Sales Tax **639.36**

Program Director/Coordinator Signature **Monica Pachol** For grants/special projects Program Name **5486**
Project/Grant Number

Total \$8,668.36

Program Goal/Objective Number/Explanation

I hereby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations and laws.

GENPD
COPEP / 6490 / 12 / FL.VI.ARTS IEDP

REQUESTED BY: **Theresa D. Hendricks** DATE **9/23/14**

Bus. Unit Account * Fund Org
19000 / 0000 / 2015 / 5486 \$ **8,668.36**

REQUESTED BY: **[Signature]** DATE **9/23/14**

Program Sub-Class BY Proj/Grnt Amount

AUTHORIZED: **[Signature]** DATE **9/24/14**

Bus. Unit Account * Fund Org
/ / / / \$

APPROVED: **[Signature]** DATE **10/29/14**

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 **04CYPH** Dept. **Science**
Building **Cypress** Room No. **210**

Instructions on Reverse

LOS RIOS COMMUNITY COLLEGE DISTRICT

Sole Source Purchase Justification

Vendor: PASCO Scientific Requisition No: _____

Commodity/Service: Pasco 850 Universal Interface

Estimated annual expenditure for the above commodity or service: \$: Annual 1x for 8 units
8,668.36

Pursuant to Purchasing Policy, Sole Source purchase requests & approvals must be performed in advance and shall be supported by written documentation. This form and appropriate supporting documentation fulfills that requirement.

Initial all entries below that apply to the proposed purchase. Attach support documentation justification memo as described below (More than one entry will apply to most sole source products/services for purchase requested).

- 1. SOLE SOURCE REQUEST IS FOR THE ORIGINAL MANUFACTURER OR PROVIDER, THERE ARE NO REGIONAL DISTRIBUTORS. (Attach the manufacturer's written certification that no regional distributors exist. Item no. 4 also must be completed.)
- 2. _____ SOLE SOURCE REQUEST IS FOR ONLY GREATER SACRAMENTO AREA DISTRIBUTOR OF THE ORIGINAL MANUFACTURER OR PROVIDER. (Attach the manufacturers — not the distributor's — written certification that identifies all regional distributors. Item no. 4 also must be completed.)
- 3. THE PARTS/EQUIPMENT IS NOT INTERCHANGEABLE WITH SIMILAR PARTS OF ANOTHER MANUFACTURER. (Explain in separate memorandum.)
- 4. THIS IS THE ONLY KNOWN ITEM OR SERVICE THAT WILL MEET THE SPECIALIZED NEEDS OF THIS DEPARTMENT OR PERFORM THE INTENDED FUNCTION. (Attach memorandum with details of specialized function or application.)
- 5. _____ THE PARTS/EQUIPMENT IS REQUIRED FROM THIS SOURCE TO PERMIT STANDARDIZATION. (Attach memorandum describing basis for standardization request.)
- 6. _____ CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)PURCHASE CONTRACT NO: _____
- 7. _____ "PIGGY-BACK"/UMBRELLA PURCHASE ON ANOTHER GOVERNMENT ENTITY'S CONTRACTS
- 8. _____ NONE OF THE ABOVE APPLIES. A DETAILED EXPLANATION AND JUSTIFICATION FOR THIS SOLE SOURCE REQUEST IS CONTAINED IN ATTACHED MEMORANDUM.

The undersigned requests commodities and services to be procured from the vendor identified as the sole source supplier of the service or material described in this sole source justification and is authorized as a sole source for the service or material.

[Signature]
AUTHORIZED SIGNATURE

9/22/14
DATE

SOLE SOURCE AUTHORIZATION:
(PURCHASING USE ONLY)

APPROVED

DISAPPROVED

By: _____ Date: _____ Guidelines Div. #: _____

Sept 23, 2014
RE REQ # 808321
Vendor: TASCO Scientific

To whom it may concern;

PASCO is the sole source vendor for the 850 Universal Interface.

Included in this packet is the sole source vendor letter and the LRCCD sole source purchase justification form.

If there are any questions, please call me at 916.608.6776

Thank you.

T. Hendricks



9/23/14



September 23, 2014

Folsom Lake College
Attn: Theresa Hendricks
10 College Pkwy
Folsom, CA 95630

RE: Sole Source Manufacturer/Supplier

Thank you for your interest in PASCO scientific. We appreciate this opportunity to provide you with a letter indicating which of the products on your quote are sole source to PASCO. As a designer, manufacturer, distributor and marketer of physics apparatus, computer interfacing and software, PASCO supplies a number of products that are not available elsewhere. The following equipment is a list of sole source products on your Quote QT90 listed by Part Number and Description.

UI-5000 850 Universal Interface

These products are designed and developed by teachers and manufactured for durability. This enables students to integrate the principles of science with an effective hands-on learning experience in a student laboratory setting.

PASCO offers special pricing to educators and educational institutions. Please feel free to contact me if you require additional assistance or information. Thank you again for choosing PASCO scientific.

Sincerely,

Dean Marsh

Dean Marsh
PASCO scientific | Sales Administrator
877-373-0330 x 8221
dmarsh@pasco.com

Q U O T E QT92200

PASCO SCIENTIFIC
10101 FOOTHILLS BLVD
ROSEVILLE, CA 95747-7100
UNITED STATES

Quote Date: 09/23/14
Print Date: 09/23/14
Expire Date: 11/22/14
User ID: dmarsh

Page: 1

Bill-To: 00001119

Ship-To: 1119-38

LOS RIOS CCD
ACCTS PAYABLE
1919 SPANOS CT
SACRAMENTO, CA 95825-3981
UNITED STATES

THERESA HENDRICKS
FOLSOM LAKE CLG
RECV DEPT
10 COLLEGE PKWY
FOLSOM, CA 95630
UNITED STATES

Telephone:
Email:

Telephone: 19166086776
Email: hendrit@flc.losrios.edu

Sold-To: 00001119

Credit Terms: 30
Ship Via:

LOS RIOS CCD
ACCTS PAYABLE
1919 SPANOS CT
SACRAMENTO, CA 95825-3981
UNITED STATES

Telephone: 19165683181
Email:

Sales Rep: Lance Mayhofer 18007728700 mayhofer@pasco.com
CSR: Dean Marsh dmarsh@pasco.com
Remarks: QT92200 THERESA HENDRICKS 916-608-6776

Products in stock at the time of order receipt should ship within 5 business days; otherwise allow 4-6 weeks delivery lead time.

PASCO's Satisfaction Guarantee: All PASCO products carry a satisfaction guarantee. If you are not satisfied with a product, you may return it within 90 days of purchase in its original packaging for a refund or exchange.

PASCO's Warranty: All PASCO manufactured products are covered by a 5 year warranty against defects in materials and workmanship. Products manufactured by anyone other than PASCO are subject to the manufacturer's warranty. Support is always free of charge by calling PASCO's Teacher Support Center.

***** CONTINUED *****

Q U O T E QT92200

PASCO SCIENTIFIC
 10101 FOOTHILLS BLVD
 ROSEVILLE, CA 95747-7100
 UNITED STATES

Quote Date: 09/23/14
 Print Date: 09/23/14
 Expire Date: 11/22/14
 User ID: dmarsh

Page: 2

Bill-To: 00001119

Ship-To: 1119-38

LOS RIOS CCD
 ACCTS PAYABLE
 1919 SPANOS CT
 SACRAMENTO, CA 95825-3981
 UNITED STATES

THERESA HENDRICKS
 FOLSOM LAKE CLG
 RECV DEPT
 10 COLLEGE PKWY
 FOLSOM, CA 95630
 UNITED STATES

Telephone:
 Email:

Telephone: 19166086776
 Email: hendrit@flc.losrios.edu

Ln	Item Number	Qty	Quoted	UM	Price	Ext Price
1	UI-5000 850 UNIVERSAL INTERFACE	8		EA	999.00	7,992.00

Tax Type Description	Tax Class	Tax Amount	Tax Rate	Taxable Non-taxable
Folsom, CA (1)		599.40	7.50%	7,992.00
Folsom, CA (1)				
Folsom, CA (2)		39.96	0.50%	7,992.00
Folsom, CA (2)				
Folsom, CA (3)		0.00	0.00%	7,992.00
Folsom, CA (3)				

Non-Taxable: 37.00	Currency: USD	Line Total:	7,992.00
Taxable: 7,992.00			
Tax Date: 09/23/14			
Promo Code:	SHIPPING AND HANDLING 10 :		37.00
	SHIPPING AND HANDLING 20 :		0.00
	SPECIAL 30 :		0.00
	Total Tax:		639.36
	Total:		8,668.36



850 Universal Interface

- Compatible with all PASCO sensors
- Designed for use with the powerful PASCO Capstone software
- Built-In Photogate Ports and Power Amplifier
- For a limited time, includes a High Current Sensor

850 Universal Interface

UI-5000

~~\$999.00~~ U.S. Educator
Pricing





10101 Foothills Blvd.
Roseville, CA 95747-7100
USA

Phone: 916-786-3800
Fax: 916-786-8905

ISO 9001:2008
Certified

RB

P A C K I N G L I S T

Order Number: 339374 Page: 1
Order Date: 11/12/14
Print Date: 11/14/14



RO
11/14

Sold To: 00001119

Ship To: 1119-38

LOS RIOS CCD
ACCTS PAYABLE
1919 SPANOS CT
SACRAMENTO, CA 95825-3981

THERESA HENDRICKS
FOLSOM LAKE CLG
RECV DEPT
10 COLLEGE PKWY
FOLSOM, CA 95630



4.08

Purchase Order: 0001078981

Credit Terms: 30

Remarks: QT92200 THERESA HENDRICKS 916-608-6776

NET 30

Salesperson 1: 218

Channel: PHY

Ship Via:

Ln	Item Number	Rev	T	Site Location	Lot/Serial	Qty Open	Qty to Ship	UM	Due Shipped	Back order
1	UI-5000	M		1G23Z		8.0	EA		11/13/14	
	Revision: M 850 UNIVERSAL INTERFACE						8.0		(8)	0

PASCO SCIENTIFIC

PO: 0001078981

RCUR: 0001066979

11/14/14 LMT

ENTERED
Crossed



College/Dept: FLC - Receiving

Vendor Name: Pasco Scientific

LRCCD Property



107898100108
04CYPH210

- 143015000 E 2009 PO # 000 1078981

LRCCD Property



107898100107
04CYPH210

RECEIVING

Purchase Order Attachments

- 143015000 E 2002

LRCCD Property



107898100106
04CYPH210

- 143015000 E 2003

LRCCD Property



107898100105
04CYPH210

- 143025000 E 3010
at Tags

LRCCD Property



107898100104
04CYPH210

- 143025000 E 3002
cellaneous list of items ordered.

LRCCD Property



107898100103
04CYPH210

- 143025000 E 3014
ditional description of item(s) listed on PO.

LRCCD Property



107898100102
04CYPH210

- 143015000 E 2001

LRCCD Property



107898100101
04CYPH210

- 143025000 E 3009