

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 0001079230

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 12/02/2014	Revision 1 - 12/04/2014	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 814572 CLARK KB POONV		Location / Dept 04EDCA

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

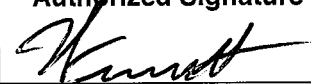
Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	DISH, PETRI 100X15MM, SLIP, 500 #FB0875713	4.00	CS	130.50	522.00	12/19/2014
2- 1	DISH, PETRI 60 X 15MM, 500/CS #FB0875713A	1.00	CS	112.04	112.04	12/19/2014
3- 1	TUBE, CULTURE DSP 13X100MM 1000/CS #14 961 27	1.00	CS	53.65	53.65	12/19/2014
4- 1	TUBE, CULTURE DSP 16X100MM 1000/CS #14 961 29	1.00	CS	73.20	73.20	12/19/2014
5- 1	TUBE, CULTURE, DISP 12X75MM 1000/CS #14 961 26	1.00	CS	50.35	50.35	12/19/2014
6- 1	LOOP, RIGID, FB LP 1UL BLU RIG IWP 250/CS #22 363 603	2.00	CS	42.11	84.22	12/19/2014
7- 1	CYLINDER, GRADUATED, 500ML CYL/CLB/GRD/375MTODLVR #08 550G	2.00	EA	46.59	93.18	12/19/2014
8- 1	CYLINDER, GRADUATED, 1000MLCYL/CLB/GRD/460MTODLVR #08 550H	4.00	EA	67.70	270.80	12/19/2014
9- 1	CYLINDER, GRADUATED; 2000MLCYL/CLB/GRD/520MTD #08 550J	2.00	EA	110.09	220.18	12/19/2014
10- 1	PIPETTE TIPS; TIP 200UL NAT BLV BUL M/PK #02 681 134	1.00	CS	195.66	195.66	12/19/2014
11- 1	BOTTLES, DROP-DISPENSING; LDPE 30ML 12/PK #03 006 2	1.00	CS	205.62	205.62	12/19/2014
12- 1	BOTTLE, SQUARE, GRADUATED; PP 1000ML 50/CS #02 925 118	1.00	CS	296.87	296.87	12/19/2014
13- 1	BOTTLE, SQUARE; GRADUATED 125ML 500/CS #14 178 166	1.00	CS	346.18	346.18	12/19/2014

COPIED
 DEC 08 2014
 TB

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
 12-8-14

12-8-14

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

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

PURCHASE ORDER NO 0001079230

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 12/02/2014	Revision 2 - 12/05/2014	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 814572 CLARK KB POONV		Location / Dept 04EDCA

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
14- 1	BOTTLE, SQUARE; GRADUATED 250ML 250/CS #14 178 167	1.00	CS	541.43	541.43	12/19/2014
15- 1	BOTTLES, DROP-DISPENSING; LDPE 15ML 12/PK #03 006 1	1.00	CS	188.19	188.19	12/19/2014
16- 1	FUEL SURCHARGE	1.00	EA	5.50	5.50	12/19/2014

PRICES PER QUOTE #4319-6143-13 DATED 11/15/14

Sub Total Amount	3,259.07
Sales Tax Amount	244.01
Total PO Amount	3,503.08

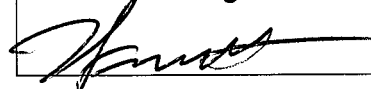
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	ED.VI.SB70	49990	00000	454Y	3,503.08	2015

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



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 _____

Req. No. 814572
P.O. No.

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

DATE 11/17/14 VENDOR Fisher Scientific
 ADDRESS 4800 turnberry
 CITY hanover pk STATE IL ZIP _____
 E-MAIL _____
 PHONE _____ FAX _____

DELIVERY INSTRUCTIONS	
<u>04 edca</u>	Building Name
<u>cdc</u>	<u>SB70</u>
College/District Location	Department
<u>admin</u>	<u>12/1/14</u>
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	Per attached quote # 4319-6143-13				3253.57
2					
3	in support of MCT & w/wom				
4	programs per SB70 grant				
5	Remnd to scope of work				
6	in Career technical education				
7					
8					
9					
10					
11				fuel surcharge	5.50
12					
13					

2014 NOV 21 P 1:27
F.L.C BUSINESS SERVICES

Purchases Charged to Categorical Programs, Grants or Special Projects		Tax	260.73
This purchase is in compliance with the requirements of <u>SB70 rd 6</u>			
Program Director/Coordinator Signature <u>D.A. Clark</u>	For grants/special projects	Program Name <u>4544</u>	Project/Grant Number
Program Goal/Objective Number/Explanation <u>qualifying grant expenditure</u>		Total	3519.80

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: 11/17/14
 REQUESTED BY: Shannonee SIGNATURE DATE: 11/17/14
 AUTHORIZED: Kathleen Kupler DEAN OR AUTHORIZED SIGNATURE DATE: 11/25/14
 APPROVED: _____ VICE PRESIDENT, ADMINISTRATION DATE: _____

genfd, 4300, 12 / ed. vi. SB70

Bus. Unit	Account	* Fund	Org	Amount
<u>49990</u>	<u>0000</u>	<u>2015</u>	<u>4544</u>	<u>\$ 3519.80</u>
Program	Sub-Class	BY	Proj/Grnt	Amount
	/	/	/	
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 _____ Dept. _____
 Building _____ Room No. _____

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
4319-6143-13	11/15/2014		1 of 4
Payment Terms		Delivery Terms	
NET 30 DAYS		DEST	
Valid To		Prepared By	
12/15/2014		OLSON, EDLA	
Customer Reference		Sales Representative	
KIM		ANDREA MARTY	
To place an order	Ph: 800-766-7000	Fx: 800-926-1166	
Submitted To:		Customer Account: 479900-006	
KIM ZWERENK ZWERENK@FLC.LOSRIOS.EDU 916-608-6545 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	CS	FB0875713	PETRI DISH,100X15MM,SLIP,500  Dish, Petri; Fisherbrand; Slippable, beveled ridge; 100 x 15mm; Polystyrene; Redesigned packaging (outer carton, strong polymer vacuum sealed sleeves) prevent scuffing and breakage; Inner sleeves feature easy-open tear notch and lot number Vendor Catalog # 431761 This item is being sold as 500 each per case	130.50	522.00
2	1	CS	FB0875713A	PETRI DISH,60X15MM,500/CS  Dish, Petri; Fisherbrand; Stackable, raised ridge; 60 x 15mm; Polystyrene; Redesigned packaging (outer carton, strong polymer vacuum sealed sleeves) prevent scuffing and breakage; Inner sleeves feature easy-open tear notch and lot number Vendor Catalog # 431762 This item is being sold as 500 each per case	112.04	112.04
3	1	CS	14 961 27	TUBE CULT DSP 13X100MM 1000/CS  Tube, Culture; Fisherbrand; Disposable; Borosilicate glass; Round bottom; Plain end; Rim top; Chemical resistance against sodium leaching; O.D. x L: 13 x 100mm Vendor Catalog # 60C14-961-27 This item is being sold as 1000 each per case	53.65	53.65

Sales Quotation






Quote Nbr	Customer Reference	Page
4319-6143-13	KIM	2 of 4

Nbr	Qty	UN	Catalog Number	Description	Unit Price	Extended Price
4	1	CS	14 961 29	 TUBE CULT DSP 16X100MM 1000/CS Tube, Culture; Fisherbrand; Round bottom; Plain end; Borosilicate glass; Chemical resistance against sodium leaching; Disposable; O.D. x L: 16 x 100mm Vendor Catalog # 60E14-961-29 This item is being sold as 1000 each per case	73.20	73.20
5	1	CS	14 961 26	 CULT TUBE DISP 12X75MM 1000/CS Tube, Culture; Fisherbrand; Round bottom; Plain end; Rim top; Borosilicate glass; Chemical resistance against sodium leaching; Disposable; O.D. x L: 12 x 75mm Vendor Catalog # 60B14-961-26 This item is being sold as 1000 each per case	50.35	50.35
6	2	CS	22 363 603	 FB LP 1UL BLU RIG IWP 250/CS Loop, Rigid; Fisherbrand; Inoculating; Sterile; Disposable; Volume: 1µL; Color: Blue Vendor Catalog # 22-363-603 This item is being sold as 250 each per case	42.11	84.22
7	2	EA	08 550G	500MLCYL\CLB\GRD\375MTODLVR Cylinder, Graduated; Fisherbrand; Class B; Glass; Calibrated to deliver; White-ceramic graduations; Handy pouring spouts; Capacity: 500mL; Subdivisions: 5mL; Tolerance: +/-4.0mL; Approx. height: 375mm Vendor Catalog # 08550G This item is being sold as 1 per each	46.59	93.18
8	4	EA	08 550H	1000MLCYL\CLB\GRD\460MTODLVR Cylinder, Graduated; Fisherbrand; Class B; Borosilicate glass; Calibrated To Deliver; White-ceramic graduations; Heavy round bases; Handy pouring spouts; Capacity: 1000mL; Subdivisions: 1mL Vendor Catalog # 08550H This item is being sold as 1 per each	67.70	270.80
9	2	EA	08 550J	2000MLCYL\CLB\GRD\520MTD Cylinder, Graduated; Fisherbrand; Class B; Borosilicate glass; Calibrated TD; White scale; Heavy round bases; Handy pouring spouts; Capacity: 2000mL; Subdiv: 20mL; Tolerance: ?12.0mL; Approx. height: 520mm Vendor Catalog # 08550J This item is being sold as 1 per each	110.09	220.18

Sales Quotation



Quote Nbr	Customer Reference	Page
4319-6143-13	KIM	3 of 4

Nbr	Qty	UN	Catalog Number	Description	Unit Price	Extended Price
10	1	CS	02 681 134	TIP 200UL NAT BLV BUL M/PK  Pipette Tips, Standardization; Fisherbrand; Pliable top opening; Universal fit for research grade pipetters; Volume: 0-200uL; Length: 2 in. (5cm); Natural; Bulk Packaging Vendor Catalog # A22070FIS This item is being sold as 10000 each per case	195.66	195.66
11	1	CS	03 006 2	BTL DROP-DISP LDPE 30ML 12/PK  Bottles, Drop-dispensing; Nalgene; Translucent LDPE; Captive spout; Screw Cap Size: 20mm-400; Capacity: 1oz. (30mL) Vendor Catalog # 2411-0030 This item is being sold as 72 each per case	205.62	205.62
12	1	CS	02 925 118	BOTTLE SQUARE PP 1000ML 50/CS Bottle, Square; Graduated; Thermo Scientific; Nalgene; Polypropylene Copolymer with 38-430 PP Closure; Space-saving design; Translucent; Good chemical resistance; Molded-in graduations; Drip-proof neck; 1000mL Vendor Catalog # 312016-1000 This item is being sold as 50 each per case	296.87	296.87
13	1	CS	14 178 166	BTL SQ GRADUATED 125ML 500CS Bottle, Square; Graduated; Thermo Scientific; Nalgene; Polypropylene Copolymer with 38-430 PP Closure; Space-saving design; Translucent; Good chemical resistance; Molded-in graduations; Drip-proof neck; 125 mL Vendor Catalog # 312016-0125 This item is being sold as 500 each per case	346.18	346.18
14	1	CS	14 178 167	BTL SQ GRADUATED 250ML 250CS Bottle, Square; Graduated; Thermo Scientific; Nalgene; Polypropylene Copolymer with 38-430 PP Closure; Space-saving design; Translucent; Good chemical resistance; Molded-in graduations; Drip-proof neck; 250 mL Vendor Catalog # 312016-0250 This item is being sold as 250 each per case	541.43	541.43
15	1	CS	03 006 1	BTL DROP-DISP LDPE 15ML 12/PK  Bottles, Drop-dispensing; Nalgene; Translucent LDPE; Captive spout; Screw Cap Size: 20mm-400; Capacity: 0.5 oz. (15mL) Vendor Catalog # 2411-0015 This item is being sold as 72 each per case	188.19	188.19

Sales Quotation



Quote Nbr	Customer Reference	Page
4319-6143-13	KIM	4 of 4

Nbr	Qty	UN	Catalog Number	Description	Unit Price	Extended Price
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MERCHANDISE TOTAL	3,253.57
Fuel Surcharge	5.50
Estimated Sales Tax	260.73
TOTAL	3,519.80

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>