

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001080511

PP

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
03/17/2015		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
808459 ZWERENZK GALLARZC	04EDCA103 SCI AH	

5/15/15

Vendor: 0000035525
 CARDINAL HEALTH 200 LLC
 1430 WAUKEGAN RD
 MCGAW PARK IL 60085

Phone: (707) 671-6050
 Fax: (614) 652-7206

email: susan.venus@cardinalhealth.com

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

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	ANALYZER, HEMATOLOGY - BECKMAN COULTER ACT DIFF 2/ WITH DIFFTAINER 4L REAGENT PACK, MFG P/N: 6605541 (1 YEAR SERVICE & PARTS WARRANTY INCLUDED)	1.00	EA	9,995.00	9,995.00	03/30/2015
2- 1	SHIPPING	1.00	EA	150.00	150.00	03/30/2015

RCVR: 1068785

4/28/15

pel

not inv

Sub Total Amount	10,145.00
Sales Tax Amount	749.63
Total PO Amount	10,894.63

PAID

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6491	12	FL.VI.VTEA	12050	00000	316C	10,894.63	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>

5/15/15 no inv in ps
 5/15/15 invoice in ps

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

[Signature] 3/15/15

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 1 of 1

PLC BUSINESS SERVICES

Req. No. **808459**
P.O. NO.

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

DATE 2/21/15
VENDOR Cardinal Health
ADDRESS 112 Amberwood Ct
CITY Vacaville STATE CA ZIP 95688
PHONE 707 671 6050 FAX _____

2015 MAR -2 P 12:21

DELIVERY INSTRUCTIONS
EDC 103 Location Code
EDC MLT College/District Location Department
MLT Division Instructions Date Required

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	Analyzer Coulter Act Diff 2				
2	w/ 152 Reagent PK	1	ea	9995 ⁰⁰	9995 ⁰⁰
3	P3164-2				
4					
5	Shipping				150 ⁰⁰
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 VTEA
DDD Kuntz For grants/special projects 316C
Program Director/Coordinator Signature Project/Grant Number
Instructions on Reverse Equipment
Program Goal/Objective Number/Explanation

Sales Tax 749.63
Total 10894.63

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.

60741490 / 12 / PI V VTEA

Bus. Unit	Account	* Fund	Org	
12050	00000	2015	316C	\$ 10894.63
Program	Sub-Class	BY	Proj/Grnt	Amount
	/	/	/	
Bus. Unit	Account	* Fund	Org	
	/	/	/	\$
Program	Sub-Class	BY	Proj/Grnt	Amount

REQUESTED BY: Kim Zworsch TYPED/PRINT 2/22/15 DATE
REQUESTED BY: Kim Zworsch SIGNATURE 2/23/15 DATE
AUTHORIZED: DDD Kuntz DEAN OR AUTHORIZED SIGNATURE 2/25/15 DATE
APPROVED: Kathleen Kukler VICE PRESIDENT, ADMINISTRATION 3/2/15 DATE

* 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 EDC Dept. MLT
Building A Room No. 103

Instructions on Reverse

HEMATOLOGY PROPOSAL



Customer #: 0011116654
FOLSOM LAKE COLLEGE
6699 CAMPUS DR
PLACERVILLE, CA 95667-7744

Cardinal Material Number	Material Description	UM	Vendor Name	Proposal Price
B3164-2	ANALYZER COULTER ACT DIFF 2 / with DiffPAK 15L reagent pack 10-day Lead Time.	EA	BECKMAN COULTER INC	\$ 9,995.00
			Shipping/Ground approximately \$ 150.00 Taxes not included.	

THIS IS A NEW ANALYZER - INCLUDES ONE YEAR WARRANTY

Service / after first year warranty - Monday thru Friday, 8AM-5PM - \$3,703.00 per year

Thank you for considering Cardinal Health. Please contact me with any questions.

Regards,

Cat

Catherine Tief

Laboratory Consultant, Ambulatory Care

OR, SW WA, CA, HI

503.957.5363 mobile

R. Shawn Lopez

Territory Sales Consultant | Northern California

shawn.lopez@cardinalhealth.com

Cell 707.671.6050

This quotation is subject to the following terms and conditions.

1. All orders shall be subject to the terms of the applicable agreement between the parties. If no such agreement exists, then Cardinal Health 200 Inc.'s ("Cardinal Health") standard terms and conditions shall apply. All orders are subject to credit approval by Cardinal Health.
2. Price, payment terms and product delivery are subject to change based upon manufacturer price modifications, market conditions, product availability and/or confirmation of Customer GPO contract eligibility.
3. Cardinal Health warrants that any product it manufactures is, as of the date of shipment, fit for the purposes and indications described in the labeling. Unless the product is used in accordance with its instructions, these warranties are void and of no effect. Other products distributed by Cardinal Health carry only those warranties made for them by their manufacturer. There are no other expressed or implied warranties, including any warranty of merchantability or fitness for a particular purpose. Cardinal Health's sole obligation and customer's exclusive remedy for breach of any warranty shall be, at Cardinal Health's option, to repair or replace the product. Cardinal Health shall not be liable for proximate, punitive, incidental or consequential damages. More specific warranties may accompany individual products.
4. Customer represents and warrants that it has all required local, state and federal licenses, permits and approvals required to purchase, use and/or store the products it elects to purchase from Cardinal Health. If Customer receives from Cardinal Health any discounts or other reductions in price under Section 1128 b(b)(3)(a) of the Social Security Act (42 U.S.C.1320- 7b(b)(3)(a)), Customer shall disclose the discounts or reductions in price under any state or federal program which provides cost or charge-based reimbursement to such customer for the products or services it purchases from Cardinal Health.

BEAMS Technologies, Inc.

691 N. Church Rd. Suite 100
 Elmhurst, IL 60126
 Ph: 630-832-3333
 Fax: 630-832-6262

Sales Quote - INV

Quote # : SQ-6264
 Quote Date : 02/23/2015
 Valid up to : 04/24/2015

Bill to :

Folsom Lake College - El Dorado Center
 6699 Campus Drive
 Placerville, CA 95667
 United States

Ship to :

Folsom Lake College - El Dorado Center
 6699 Campus Drive
 Placerville, CA 95667
 United States

Item	Description	Unit	Quantity	Unit Price	Amount
BCK-6605541	COULTER # 6605541 Ac-T Diff 2™ Hematology Analyzer	EACH	1	\$20958.65	\$20,958.65
				SUBTOTAL	\$20,958.65
				TOTAL	\$20,958.65

FOB: DESTINATION (DOCKSIDE DELIVERY ONLY)(INSIDE DELIVERY AND/OR SETUP/INSTALLATION NOT INCLUDED).

PAYMENT TERMS: NET 30 DAYS (PENDING CREDIT APPROVAL).

DELIVERY (ESTIMATED) 2-4 WEEKS ARO.



Fisher Scientific

Part of Thermo Fisher Scientific

To: JENNIFER ROZANSKI

Date: 02/11/2015

Message: 30 DAY LEAD TIME

SHIPS DIRECTLY FROM MANUFACTURER AND SUBJECT TO THEIR TRANS CHARGES

TRANS CHARGES CAN ONLY BE ESTIMATED BETWEEN \$300-\$500

Sales Quotation

Quote Nbr	Creation Date	Due Date	Page
5042-7697-44	02/11/2015	02/11/2015	1 of 1
Payment Terms		Delivery Terms	
NET 30 DAYS		SHIP POINT	
Valid To		Prepared By	
03/13/2015		OLSZOWKA, KIMBERLY	
Customer Reference		Sales Representative	
KIM - BECKMAN QUOTE		JENNIFER ROZANSKI	
To place an order	Ph: 800-766-7000	Fx: 800-926-1166	
Submitted To:		Customer Account: 479900-006	
JENNIFER ROZANSKI ZWERENK@FLC.LOSRIOS.EDU 630-259-1200		LOS RIOS COMM COLL DIST 6699 CAMPUS DR EL DORADO CENTER PLACERVILLE CA 95667-7744	



Part of Thermo Fisher Scientific

FISHER SCIENTIFIC COMPANY LLC
4500 TURNBERRY DRIVE
HANOVER PARK IL 60133-5491

PLEASE REFER TO THE QUOTE NUMBER ON ALL CORRESPONDENCE

THANK YOU FOR YOUR INTEREST IN FISHER SCIENTIFIC COMPANY LLC

FOR COMPLETE TERMS AND CONDITIONS VISIT OUR WEBSITE AT

www.fishersci.com/salesterms

Nbr	Qty	UN	Catalog Number	Description	Unit Price	Extended Price
1	1	EA	NC0387896	ACT DIFF 2 BECKMAN COULTER Vendor Catalog # 6605541 Hazardous Material	30,589.54	30,589.54

MERCHANDISE TOTAL	30,589.54
Estimated Sales Tax	2,447.17
TOTAL	33,036.71

NOTES:

Returns are subject to manufacturer terms and conditions.

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>