

# 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 0001083104  
 CHANGE ORDER**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

<b>Date</b> 08/27/2015	<b>Revision</b> 1 - 01/20/2016	<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> 1006933 HARTLEY G ROUILLES		<b>Location / Dept</b> 01ADMN SME

**Supplier:** 0000002195  
 GETINGE/CASTLE  
 1777 EAST HENRIETTA RD  
 ROCHESTER NY 14623

**Phone:** (800) 950-9912  
**Fax:** (800) 950-2570

**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	PREVENTATIVE MAINTENANCE PLAN WITH QUARTERLY SERVICE FOR THE FOLLOWING ITEMS AND PARTS: S/N 05E06086 STERILIZATION 21" SM GETINGE 522LS; S/N GC-32099-R05 GENERATOR CAS30B; S/N 05200473 WATTS RO MODERNIZATION HS200 WATTS	1.00 LOT	8,773.00	8,773.00	05/01/2016

VALID FROM 07-01-15 TO 06-30-16

PER QUOTE# QC85590-15

01-20-16 INCREASE PO BY \$473.00 PER J HARMAN. NEW PO TOTAL \$8,773.00 - SR

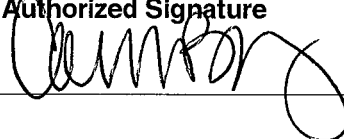
**DO NOT SEND TO VENDOR**

<b>Sub Total Amount</b>	8,773.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	8,773.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VI.AR03	04000	00000	041A	8,773.00	2016

0001006933KIRKLINK21-AUG-2015

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.

**Purchase Order / Change Order Request**  
(One PO per Request)

PO # 0001083104

Request Date: 01/20/16

College/Dept.: FLC/AR03

Vendor Name GETINGE/CASTLE

Change Unit Price on Line# 1 to \$473.00

BUDGET: GENFD 5600 11 FL.VI.AR03 04000 2016 041A

# 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 0001083104**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

<b>Date</b> 08/27/2015	<b>Revision</b>	<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> 1006933 HARTLEY G ROUILLES		<b>Location / Dept</b> 01ADMN SME

**Vendor:** 0000002195  
 GETINGE/CASTLE  
 1777 EAST HENRIETTA RD  
 ROCHESTER NY 14623

**Phone:** (800) 950-9912  
**Fax:** (800) 950-2570

**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
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VALID FROM 07-01-15 TO 06-30-16

PER QUOTE# QC85590-15

<b>Sub Total Amount</b>	8,300.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	8,300.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VI.AR03	04000	00000	041A	8,300.00	2016

0001006933KIRKLINK21-AUG-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.

*Details / Pending*

### Requisition

**Vendor:** GETINGE/CASTLE  
1777 EAST HENRIETTA RD  
ROCHESTER NY 14623  
United States

**Ship To:** RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630

Business Unit: <b>GENFD</b> <b>OPEN</b>	
Req ID: 0001006933 ✓	Date: 07/01/2015
Requester: Gary Hartley	Bldg#: SME
Requester Signature	
Buyer: Christina Gallarzo	
Approved:	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	PREVENTATIVE MAINTENANCE PLAN WITH QUARTERLY SERVICE FOR THE FOLLOWING ITEMS AND PARTS1. S/N 05E06086 STERILIZATION 21" SM GETINGE 522LS2. S/N GC-32099-R05 GENERATOR CAS30B3. S/N 05200473 WATTS RO MODERNIZATI HS200 WATTS R7/1/15 - 6/30/16	1	EA	8,300.00	8,300.00	07/01/2015

Total Requisition Amount: 8,300.00

AMOUNT ONLY  
NO TAX  
PER QUOTE# QC85590-15

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	5600	11	FL.VI.AR03	04000	00000	041A	8,300.00

Approval Signature	Approval Signature	Approval Signature
--------------------	--------------------	--------------------

April 22, 2015

FOLSOM LAKE COLLEGE S  
10 COLLEGE PARKWAY  
FOLSOM, CA 95630

Reference: Preventive Maintenance Plan: **QC85590-15**  
Purchase Order number: **0001077360**

Dear Ms. Linda Meroux, Lab Supervisor :

We want to provide the best technical service available to our customers. The scheduled preventive maintenance currently provided for your equipment by our factory trained Getinge Service Representatives is essential to assure continued optimum performance and reliability. This is achieved best with the above referenced Preventive Maintenance Plan. At the request of Dan Lodema, we are pleased to submit the enclosed renewal proposal for your review and approval.

The amount for the proposed renewal agreement will be **\$2,937.00**. This is payable at the rate of **\$734.25** invoiced quarterly. Attached are two copies of the renewal agreement. Please sign and return one copy of the agreement along with a purchase order in the amount of **\$2,937.00** to:

Getinge USA, Inc.  
1777 East Henrietta Rd.  
Rochester, NY 14623

You may also fax this information to us at 585.214.6034. Upon receipt of your purchase order, you will be invoiced according to your selected billing cycle. Please note that if this existing agreement expires without renewal, future service activity will be billed at our prevailing labor rate of **\$205.00** per hour.

We value your business highly and look forward to providing you with quality service in years to come. If you require further information regarding this revised agreement, please contact our Customer Service Center at **800.950.9912**

Sincerely,



Janeen Faucher  
Contract Administrator

# GETINGE SIGNATURE SERVICES

CONSULTATION • INSTALLATION • OPTIMIZATION

## CUSTOM PREVENTIVE MAINTENANCE PLAN

Includes Inspections

Quotation no.: **QC85590-15**

Date Effective: 07/01/2015 to 06/30/2016

FOLSOM LAKE COLLEGE S  
10 COLLEGE PARKWAY  
FOLSOM, CA 95630

Agreement received for Getinge USA, Inc. by:



Janeen Faucher  
Contract Administrator

### Equipment Schedule

Model	Description	Asset No.	Serial Number	Location	PM/YR	Price
1 522LS	Sterilization,21" Sm		05E06086	LAB	2	1,619.00
2 CAS30B	GENERATOR		GC-32099-R05	LAB	2	809.00
3 HS-200 WATTS R	Watts RO Modernizati		05200473		2	509.00

Sub Total :\$2,937.00

Total Fee: **\$2,937.00**

Invoiced at the rate of: **\$734.25**

Invoice intervals (in months): 3 ( 4 time/s per year)

Invoicing method: Advanced Invoicing

Customer Approval:

Customer name: \_\_\_\_\_

Title: \_\_\_\_\_

Phone no.: \_\_\_\_\_

Purchase order no. \* : \_\_\_\_\_

\* Submission of payment indicates acceptance of terms and conditions. A copy of the purchase order is required for agreements totaling \$5000.00 or more.

Getinge Signature Services 1777 East Henrietta Rd Rochester, New York 14623 Phone 800.950.9912 Fax 585.214.6034

Quotation no.: QC85590-15

Page 1 of 4

Date: 4/22/2015

The price quoted in this proposal will remain firm for ninety (90) days from this date.

# GETINGE SIGNATURE SERVICES

CONSULTATION • INSTALLATION • OPTIMIZATION

## CUSTOM PREVENTIVE MAINTENANCE PLAN TERMS AND CONDITIONS

You can participate in the Getinge USA, Inc. Equipment Inspection Program by signing and completing the information required under "CUSTOMER" on the reverse side and submitting this Agreement to the Getinge USA, Inc. Customer Service Center. The Proposal identifies by model, serial number and location the equipment that will be subject to this Agreement. This Agreement will become effective on the date it has been approved by Getinge USA, Inc. as set forth below.

Under this Agreement, Getinge USA, Inc. will provide you with certain services with respect to the equipment which is listed on the reverse side. These services, together with the terms and conditions of the Agreement, are as follows:

- 1. Preventive Maintenance Inspection.** Getinge USA, Inc. will make preventive maintenance inspections at the frequency indicated on the reverse side. Each preventive maintenance inspection will be performed in accordance with established procedures and shall include an inspection of all equipment listed herein. A factory trained Getinge USA, Inc. Service Representative will call to the attention of customer personnel any need for replacement parts and if they are then available in customer inventory, Getinge USA, Inc. will install them. Necessary parts not in the customer inventory may be ordered with customer approval for installation at the next scheduled inspection.
- 2. Inclusions.** All labor for equipment inspection, adjustment, lubrication, installation of replacement parts and testing during scheduled preventive maintenance inspections is included.
- 3. Exclusions.** This Agreement does not include furnishing of replacement parts, welding or modifications to A.S.M.E. coded vessels, door plates, renovation of equipment (including Modernization Packages) or repair of damage caused by acts of God.

This Agreement does not include labor for repairs between inspections due to equipment failure. Such labor performed at the request of the customer will be billed at the preferred labor rates shown on the reverse side of this Agreement.

This Agreement does not include any labor or material for service lines or fittings, equipment not set forth on the proposal or operating problems related to environmental conditions, e.g. electrical, steam, water and/or ventilation that do not comply with equipment specifications. This also refers to any fault condition found by the Getinge USA, Inc.

Technician as a result of improper operation of the equipment by operating personnel. Repairs necessary as the result of neglect or improper operation of the equipment by the customer or his or its employees or agents are also not included.

This Agreement does not include daily and weekly routine maintenance recommended in the Owner's Manual for the indicated equipment. Such routine maintenance shall be considered responsibility of the customer. Repair of equipment necessary because of customer failure to perform such routine maintenance is likewise not covered by this Agreement.

- 4. Warranty Extension.** The acceptance of this Agreement by Getinge USA, Inc. does not extend liabilities which it would not normally otherwise assume, and particularly carries no representation or warranty, express or implied. Notwithstanding any provisions of this Agreement, Getinge USA, Inc. will not be responsible for any incidental or consequential damages of customer in the event of non-performance by Getinge USA, Inc. hereunder.
- 5. Fee.** The annual fee for services under this Agreement shall be the amount set forth on the reverse side, and shall be payable either quarterly, annually or as indicated.

### PAYMENT TERMS ARE NET 30 DAYS

Getinge USA, Inc. has the option to immediately cancel or suspend services of this Agreement if payment is not received within 30 days of date of invoice.

The fee for this Agreement shall be subject to an annual review and can be amended by Getinge USA, Inc., based on the prevailing cost of labor at the time of review.

- 6. Effective Date.** This agreement shall become effective on the date it is approved by Getinge USA, Inc.
- 7. Entire Agreement.** This Agreement together with the reverse side of this form contains the entire Agreement between Getinge USA, Inc. and customer and may not be amended or modified except in writing signed by Getinge USA, Inc. and customer.



# GETINGE SIGNATURE SERVICES

CONSULTATION • INSTALLATION • OPTIMIZATION

## CUSTOM PREVENTIVE MAINTENANCE PLAN

### Includes Inspections

**Preferred Labor rate :        \$165.00**

**Prevailing Labor rate:        \$205.00**

- **Normal work hours** - This agreement specifies equipment maintenance be performed during normal work hours - 8AM through 5PM, Monday through Friday. Work performed on equipment listed above outside the scope of the contract will be billed at the preferred labor rate.
- **After hours** - Work performed after 5PM through 8AM, Monday through Saturday, (excluding national holidays) will be billed at 1.5 times the preferred labor rate at a minimum of 4 hours, portal to portal.
- **Emergency after hours** - Emergency after hours work performed on a Sunday or national holiday will be billed at 2 times the preferred labor rate at a minimum of 4 hours portal to portal.
- **Non contract related repairs** - Work performed on equipment *not* listed above will be billed at the prevailing labor rate. In the case of after hours or emergency after hours repairs, multipliers (times factors) as detailed in the aforementioned paragraphs shall apply.
- **All services are subject to current fuel surcharge rates**

**Equal Opportunity Clause** - Getinge USA, Inc. complies with the equal opportunity, affirmative action, and employee notice requirements specified in the Equal Opportunity Clauses at CFR 60-1.4, 41 CFR 60-250.5(a), 41 CFR 60-300.5(a), and 41 CFR 60-741.5(a) and the Employee Notice Clause at 29 CFR 471 Appendix A to Subpart A, where applicable.

# GETINGE SIGNATURE SERVICES

CONSULTATION • INSTALLATION • OPTIMIZATION

## CUSTOM PREVENTIVE MAINTENANCE PLAN TERMS AND CONDITIONS

You can participate in the Getinge USA, Inc. Equipment Inspection Program by signing and completing the information required under "CUSTOMER" on the reverse side and submitting this Agreement to the Getinge USA, Inc. Customer Service Center. The Proposal identifies by model, serial number and location the equipment that will be subject to this Agreement. This Agreement will become effective on the date it has been approved by Getinge USA, Inc. as set forth below.

Under this Agreement, Getinge USA, Inc. will provide you with certain services with respect to the equipment which is listed on the reverse side. These services, together with the terms and conditions of the Agreement, are as follows:

- 1. Preventive Maintenance Inspection.** Getinge USA, Inc. will make preventive maintenance inspections at the frequency indicated on the reverse side. Each preventive maintenance inspection will be performed in accordance with established procedures and shall include an inspection of all equipment listed herein. A factory trained Getinge USA, Inc. Service Representative will call to the attention of customer personnel any need for replacement parts and if they are then available in customer inventory, Getinge USA, Inc. will install them. Necessary parts not in the customer inventory may be ordered with customer approval for installation at the next scheduled inspection.
- 2. Inclusions.** All labor for equipment inspection, adjustment, lubrication, installation of replacement parts and testing during scheduled preventive maintenance inspections is included.
- 3. Exclusions.** This Agreement does not include furnishing of replacement parts, welding or modifications to A.S.M.E. coded vessels, door plates, renovation of equipment (including Modernization Packages) or repair of damage caused by acts of God.

This Agreement does not include labor for repairs between inspections due to equipment failure. Such labor performed at the request of the customer will be billed at the preferred labor rates shown on the reverse side of this Agreement.

This Agreement does not include any labor or material for service lines or fittings, equipment not set forth on the proposal or operating problems related to environmental conditions, e.g. electrical, steam, water and/or ventilation that do not comply with equipment specifications. This also refers to any fault condition found by the Getinge USA, Inc.

Technician as a result of improper operation of the equipment by operating personnel. Repairs necessary as the result of neglect or improper operation of the equipment by the customer or his or its employees or agents are also not included.

This Agreement does not include daily and weekly routine maintenance recommended in the Owner's Manual for the indicated equipment. Such routine maintenance shall be considered responsibility of the customer. Repair of equipment necessary because of customer failure to perform such routine maintenance is likewise not covered by this Agreement.

- 4. Warranty Extension.** The acceptance of this Agreement by Getinge USA, Inc. does not extend liabilities which it would not normally otherwise assume, and particularly carries no representation or warranty, express or implied. Notwithstanding any provisions of this Agreement, Getinge USA, Inc. will not be responsible for any incidental or consequential damages of customer in the event of non-performance by Getinge USA, Inc. hereunder.
- 5. Fee.** The annual fee for services under this Agreement shall be the amount set forth on the reverse side, and shall be payable either quarterly, annually or as indicated.

### PAYMENT TERMS ARE NET 30 DAYS

Getinge USA, Inc. has the option to immediately cancel or suspend services of this Agreement if payment is not received within 30 days of date of invoice.

The fee for this Agreement shall be subject to an annual review and can be amended by Getinge USA, Inc., based on the prevailing cost of labor at the time of review.

- 6. Effective Date.** This agreement shall become effective on the date it is approved by Getinge USA, Inc.
- 7. Entire Agreement.** This Agreement together with the reverse side of this form contains the entire Agreement between Getinge USA, Inc. and customer and may not be amended or modified except in writing signed by Getinge USA, Inc. and customer.

# GETINGE

GETINGE GROUP

Phone: (800) 950-9912

Fax: (800) 950-2570

Parts

## CUSTOMER ORDER FORM

<b>Mail the top sheet of this form to:</b> Getinge USA, Inc. 1777 E. Henrietta Rd Rochester, NY 14623-3133 Attn: Customer Service Ctr.	<b>Purchase Order No.</b> _____
	<b>SHIP VIA</b> _____
	<b>SERVICE REPRESENTATIVE INFORMATION</b> Name: <b>DAVID EVANS</b> Warehouse: <b>N05</b> Voice Mail: _____ MOVEX: <b>1405</b>
<b>BILL TO:</b> 1919 SPANOS COURT SACRAMENTO CA 95825	<b>SHIP TO:</b> 10 COLLEGE PARKWAY FOLSOM CA 95630
<b>BILL CODE:</b> 040677024	<b>SHIP CODE:</b> 040677024

QTY	UM	PART NO.	DESCRIPTION	UNIT PRICE	NET TOTAL
1		61301607692	DOOR GASKET	300.23	300.23
1		513369	CHECK VALVE	87.54	87.54
1		61301600303	AIR IN FILTER	121.32	121.32
4		61301601739	VALVE REBUILD	237.61	950.44
1		61301600443	VALVE REBUILD	343.00	343.00
3		513361	CHECK VALVE REPLACEMENT	150.64	150.64
2		513363	CHECK VALVE REPLACEMENT	204.88	409.76
2		61301608100	45PSI SAFETY VALVE	265.93	531.86
1		61301605518	RO PM KIT	1539.43	1539.43
			GRAND TOTAL: SEE NEXT PAGE		
				Sub total	*4434.22

Comments: SHIPPING COST NOT INCLUDED THIS IS PG. 1

Office Use Only:

Processed Date:

Processed By:

# GETINGE

GETINGE GROUP

Phone: (800) 950-9912

Fax: (800) 950-2570

*Parts*

## CUSTOMER ORDER FORM

Mail the top sheet of this form to: Getinge USA, Inc. 1777 E. Henrietta Rd Rochester, NY 14623-3133 Attn: Customer Service Ctr.	<u>Purchase Order No.</u> _____
	<u>SHIP VIA</u> _____
	<u>SERVICE REPRESENTATIVE INFORMATION</u> Name: <u>DAVID EVANS</u> Warehouse: <u>N05</u> Voice Mail: _____ MOVEX: <u>1405</u>
<b>BILL TO:</b> 1919 SPANOS COURT SACRAMENTO CA 95825	<b>SHIP TO:</b> 10 COLLEGE PARKWAY FOLSOM CA 95630
<b>BILL CODE:</b> 040677024	<b>SHIP CODE:</b> 040677024

QTY	UM	PART NO.	DESCRIPTION	UNIT PRICE	NET TOTAL
1		49958	SIGHT GLASS	133.36	133.36
1		49957	SIGHT GLASS VAVLES	87.17	87.17
1		49949	100 PSI SAFTY	155.08	155.08
1		61301601272	printer thermal paper	107.04	107.04
10		61301603761	take up paper core	1.77	17.70
			PG 2 TOTAL		500.35
			PG. 1 TOTAL		*4434.22
			GRAND TOTAL		4934.57

Comments: SHIPPING COST NOT INCLUDE. THIS IS PG.2

394.77 CA 6% tax  
5329.34  
30.00  
Shipping estimate 5359.34

Office Use Only:

Processed Date:

Processed By:

total 5360.00 est.

# Los Rios Community College District

## Requisition

ONLINE

Page 1 of 1

Req. No. 815776

P.O. No. \_\_\_\_\_

Vendor Code 2195

Approved by / Date \_\_\_\_\_

Reviewed by / Date \_\_\_\_\_

Dispatched Method / Date \_\_\_\_\_

DATE 5-13-15 VENDOR Getinge/Castle

ADDRESS 1777 East Henrietta Road

CITY Rochester STATE NY ZIP 14623

E-MAIL \_\_\_\_\_

PHONE 1-800-950-9912 FAX \_\_\_\_\_

DELIVERY INSTRUCTIONS

04 CYPH 112

Building Name

FLC Science

College/District Location Department

Life Sciences 7-15

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	<u>attachments</u>				
2	<u>Preventative Maintenance Plan for</u>				
3	<u>Getinge Model 522 LS Generator,</u>				
4	<u>and HS 200 watts RO Modernizati</u>				
5	<u>plus parts</u>				
6					
7	<u>From 7-1-15 to 6-30-16</u>				
8					
9					
10					
11					
12					
13					

**Purchases Charged to Categorical Programs, Grants or Special Projects**

This purchase is in compliance with the requirements of \_\_\_\_\_

Program Name \_\_\_\_\_

For grants/special projects \_\_\_\_\_

Project/Grant Number \_\_\_\_\_

Program Director/Coordinator Signature \_\_\_\_\_

Program Goal/Objective Number/Explanation \_\_\_\_\_

Tax \_\_\_\_\_

**Total** 8,300<sup>00</sup>

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.

GenFd 5600 / 11 / FL VI ARO3

Bus. Unit	Account	*Fund	Org	
<u>04000</u>	<u>00000</u>	<u>2016</u>	<u>041A</u>	\$ <u>8300<sup>00</sup></u>
Program	Sub-Class	BY	Proj/Grnt	Amount
	/	/	/	
Bus. Unit	Account	*Fund	Org	
	/	/	/	\$
Program	Sub-Class	BY	Proj/Grnt	Amount

REQUESTED BY: Linda Merax TYPED/PRINT DATE 5-14-15

REQUESTED BY: [Signature] SIGNATURE DATE 5-14-15

AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE 5/18/15

APPROVED: \_\_\_\_\_ VICE PRESIDENT, ADMINISTRATION DATE \_\_\_\_\_

**\* 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 CYPH Dept. Life Sciences

Building Cypress Hall Room No. 112

**Instructions on Reverse**

**LOS RIOS COMMUNITY COLLEGE DISTRICT  
PARTIAL RECEIPT OF GOODS/SERVICES REPORT**

PURCHASE ORDER No. 0001083104

RECEIVER No. \_\_\_\_\_

VENDOR NAME: GETTING CASTLE

Invoice/Packing Slip No. \_\_\_\_\_

(Please attach originals, keep a copy for your records)

ARC     FLC   
 CRC     SCC   
 EDC     DO   
 ETW     FM   
 OTHER \_\_\_\_\_

(Circle all line items of P.O. below that are fully received or that services are complete.)

1	11	21	31	41	51	61	71	81	91
2	12	22	32	42	52	62	72	82	92
3	13	23	33	43	53	63	73	83	93
4	14	24	34	44	54	64	74	84	94
5	15	25	35	45	55	65	75	85	95
6	16	26	36	46	56	66	76	86	96
7	17	27	37	47	57	67	77	87	97
8	18	28	38	48	58	68	78	88	98
9	19	29	39	49	59	69	79	89	99
10	20	30	40	50	60	70	80	90	100

(Partial shipment/services received on following Purchase Order line items)

P.O. Line	Quant. Rec'd	COMMENTS (See Line 8 instructions on back of form.)	(Note)
1		See - \$480.68 INV# 7982162 SO/PKG LIST# 4426734 \$3616.13 INV# 7982163 SO/PKG LIST# 44267861 \$1707.41 INV# 7982719 } \$5804.22 } pgs 1 & 2	
		REQUIRED MA PARTS RCVD AS INDICED per PO/MA REQ and PM CONTRACT /2016 EXPENSE ALL FROM PO LINE# 1 - \$5804.22	

**Note: Indicate if Change Order to be initiated by location (see information on back of form).**

If more than one budget number on P.O., complete the following:

Bus Unit	Account	Fund	Org	Pgm Code	SubClass	BY	Proj/Grant	\$	Amount
Bus Unit	Account	Fund	Org	Pgm Code	SubClass	BY	Proj/Grant	\$	Amount

Date Merchandise Received: 10/21/15

Received by: Linda Meroux (BDA)

# GETINGE

# INVOICE

Getinge USA, Inc. (FKA Getinge/Castle, Inc.)  
 1777 East Henrietta Road  
 Rochester, NY 14623-3133, U.S.A.  
 Telephone (585) 475-1400 Fax (585) 272-5033

INVOICE # **7982162**

FEIN# **87-028-7585**

**BILL TO:** 040677024

**SHIP TO:** 040677024B

LOS RIOS COMMUNITY COLLEGE DISTRICT  
 1919 SPANOS COURT

FOLSOM LAKE COLLEGE S  
 10 COLLEGE PARKWAY  
 ATTN BIOLOGY

SACRAMENTO, CA 95825

FOLSOM, CA 95630

*VID  
2195*

Invoice Date 10/06/15	Invoice Number 7982162	Sales Order Number 4426734	Customer Contact LINDA 916.608.6541	Payment Terms NET 30	Individual No EVANS DAVID
SCR Number	Service Date	Technician	Customer PO Number 0001083104	Model	
PM Agreement	Shipment Tracking #	Shipped Via BEST WAY	Original Invoice Number	Shipment Date 10/06/15	

Item	Product Number	Description	Qty	U/M	Qty BO	Unit Price	Total Price
		UPS Ground 1Z86937W0312524524 20151006 163709 PACKAGE #: 1 6.950 lbs CHARGES: 0.00					
10	49958	PYREX GLASS,W/TWO O-RING	1	EA		75.00	75.00
11	49957	CONBRACO #21-205-03(EACH	1	EA		87.17	87.17
12	49949	VALVE,SAFETY,100PSIG,.50	1	EA		155.08	155.08
13	61301601272	ROLL,PAPER,10/PKG,PACSS	1	PK		107.04	107.04
14	61301603761	CORE,PAPER TAKEUP,TYPE2	5	EA		1.77	8.85
						NET	433.14
		C-FRGT CHARLESTON FREIGHT CHARGE					12.89
						TAX	34.65
						<b>PAY THIS AMOUNT</b>	<b>480.68</b>

LRCCD  
 OCT 13 2015  
 ACCTG OPS

Please reference our invoice number on your remittance advice  
 Remit to: Getinge USA, 1265 Solutions Center, Chicago, IL 60677-1002

Service charge of 1 1/2% charged on all due invoices past 30 days. (18% per annum)

# GETINGE

SHIP TO

GETINGE GROUP

Getinge USA, Inc.  
TELEPHONE (800) 950-9912

SOLD TO

040677024B

040677024

FOLSOM LAKE COLLEGE S  
10 COLLEGE PARKWAY  
ATTN BIOLOGY

LOS RIOS COMMUNITY COLLEGE  
1919 SPANOS COURT

FOLSOM, CA 95630

SACRAMENTO, CA 95825

ORDER NO. 4426734-1	PRIORITY			SHIP VIA FW BEST WAY		
SHIP COMP.	REGION	BRANCH	TERR.	CUSTOMER P.O. # 0001083104	STOCK TAG ITEM	
PICKED BY WJH	COMPLETE	PARTIAL		PACKED BY GA	DATE 10-06-15	TIME 14:54
FREIGHT FB3	WEIGHT	CHARGE		COD	ORDER AMT. (INCL. TAX)	

ORDER TEXT AREA JAF	DATE L/P	TIME L/P
	PAGE: 1(1)	CMW
	PLUS BILL	DANIELLE

STOCK LOCATION	PART NUMBER	U/M	ORDER QUANTITY	ACTUAL QUANTITY	LOT NUMBER (Y)
0401D08	49958	EA	1	1	-
GAUGE, SIGHT	GLASS W/2 C-RIN				
0808C10	49957	EA	1	1	-
GAUGE, SIGHT	VALVE SET				
0911C10	49949	EA	1	1	-
VALVE, SAFETY, 100PSIG, .50X1.					
2007D02	61301603761	EA	5	5	-
CORE, PAPER TAKEUP, TYPE 2					
2201	61301601272	PK	1	1	-
PAPER ROLL, (10/PKG)10R2 PAC					
PO: 0001083104					?? NOT IN
RCVR: 000107					1, 1 PEOPLE SOFT
10/14/15 LMT					To RECEIVE

IF FOR ANY REASON THIS SHIPMENT MUST BE RETURNED, WRITTEN PERMISSION MUST BE OBTAINED FROM YOUR LOCAL Getinge USA OFFICE. THIS SHIPMENT IS RECEIVED FOR IN GOOD CONDITION BY THE CARRIERS. ANY CLAIM FOR LOSS OR DAMAGE IN TRANSIT MUST BE COLLECTED FROM SAID CARRIERS BY CONSIGNEE.



# GETINGE

# INVOICE

Getinge USA, Inc. (FKA Getinge/Castle, Inc.)  
 1777 East Henrietta Road  
 Rochester, NY 14623-3133, U.S.A.  
 Telephone (585) 475-1400 Fax (585) 272-5033

INVOICE # **7982163**

FEIN# 87-028-7585

**BILL TO:** 040677024

**SHIP TO:** 040677024B

LOS RIOS COMMUNITY COLLEGE DISTRICT  
 1919 SPANOS COURT

FOLSOM LAKE COLLEGE S  
 10 COLLEGE PARKWAY  
 ATTN BIOLOGY LINDA MEROUX

SACRAMENTO, CA 95825

FOLSOM, CA 95630

Invoice Date	Invoice Number	Sales Order Number	Customer Contact	Payment Terms	Individual No
10/06/15	7982163	4426786	linda 916.608.6541	NET 30	EVANS DAVID
SCR Number	Service Date	Technician	Customer PO Number	Model	
			0001083104		
PM Agreement	Shipment Tracking #	Shipped Via	Original Invoice Number	Shipment Date	
		BEST WAY		10/06/15	

Item	Product Number	Description	Qty	U/M	Qty BO	Unit Price	Total Price
		UPS Ground 1Z86937W0312525149 20151006 181440 PACKAGE #: 1 16.600 lbs CHARGES: 0.00					
1	61301607692	GASKET,DR,WS500,S3,COATE	1	EA		300.23	300.23
2	513369	REPAIR PACKAGE FOR ASCO	1	EA		87.54	87.54
3	61301600303	AIR FILTER,PLEATED PLSTC	1	EA		121.32	121.32
4	61301601739	PKG,REBUILD FOR 61301601	4	EA		237.61	950.44
5	61301600443	KIT, SOL,REPAIR (FOR SOL	1	EA		343.00	343.00
6	513361	VALVE,CHK, .375NPT,IN-LI	1	EA		150.64	150.64
7	513363	VALVE,CHK, .750NPT,IN-LI	2	EA		204.88	409.76
8	61301608100	VALVE,SAFETY,45PSIG,.50X	2	EA		265.93	531.86
10	49958	PYREX GLASS,W/TWO O-RING	1	EA		75.00	75.00
11	49957	CONBRACO #21-205-03(EACH	1	EA		87.17	87.17
12	49949	VALVE,SAFETY,100PSIG,.50	1	EA		155.08	155.08
13	61301601272	ROLL,PAPER,10/PKG,PACSS	1	PK		107.04	107.04
14	61301603761	CORE,PAPER TAKEUP,TYPE2	5	EA		1.77	8.85
						NET	3,327.93
		C-FRGT CHARLESTON FREIGHT CHARGE					21.96
						TAX	266.24
						<b>PAY THIS AMOUNT</b>	<b>3,616.13</b>

Please reference our invoice number on your remittance advice  
 Remit to: Getinge USA, 1265 Solutions Center, Chicago, IL 60677-1002

Service charge of 1 1/2% charged on all due invoices past 30 days. (18% per annum)

# GETINGE

# INVOICE

Getinge USA, Inc. (FKA Getinge/Castle, Inc.)  
 1777 East Henrietta Road  
 Rochester, NY 14623-3133, U.S.A.  
 Telephone (585) 475-1400 Fax (585) 272-5033

INVOICE # **7982719**

FEIN# **87-028-7585**

**BILL TO:** 040677024

**SHIP TO:** 040677024B

LOS RIOS COMMUNITY COLLEGE DISTRICT  
 1919 SPANOS COURT

LOS RIOS COMMUNITY COLLEGE DISTRICTS  
 ATTN: BIOLOGY / LINDA MEROUX  
 FOLSOM LAKE COLLEGE  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630

SACRAMENTO, CA 95825

Invoice Date	Invoice Number	Sales Order Number	Customer Contact	Payment Terms	Individual No
10/08/15	7982719	4426786	linda 916.608.6541	NET 30	EVANS DAVID
SCR Number	Service Date	Technician	Customer PO Number	Model	
			0001083104		
PM Agreement	Shipment Tracking #	Shipped Via	Original Invoice Number	Shipment Date	
		BEST WAY		10/08/15	

Item	Product Number	Description	Qty	U/M	Qty BO	Unit Price	Total Price
9	61301605518	DROPSHIP, UPS GROUND, 28.9 LBS 1Z7658110355063501 10/8/2015,GMH WATTS 501020,HS-200 UNIT	1	EA		1,539.43	1,539.43
		C-FRGT CHARLESTON FREIGHT CHARGE				NET	1,539.43
						TAX	44.83
						PAY THIS AMOUNT	1,707.41

LRCCD  
 OCT 13 2015  
 ACCTG OPS

Please reference our invoice number on your remittance advice  
 Remit to: Getinge USA, 1265 Solutions Center, Chicago, IL 60677-1002

Service charge of 1 1/2% charged on all due invoices past 30 days. (18% per annum)

# GETINGE

## GETINGE GROUP

Getinge USA, Inc.  
TELEPHONE (800) 950-9912

SHIP TO

SOLD TO

040677024B

040677024

FOLSOM LAKE COLLEGE S  
10 COLLEGE PARKWAY  
ATTN BIOLOGY LINDA MEROUX

LOS RIOS COMMUNITY COLLEGE  
1919 SPANOS COURT

FOLSOM, CA 95630

SACRAMENTO, CA 95825

ORDER NO. 4426786-1		PRIORITY BW BEST WAY			SHIP VIA		
SHIP COMP.	REGION 100615	BRANCH 615	TERR.	CUSTOMER P.O. # 0001083104	STOCK TAG ITEM		
PICKED BY <i>SA</i>	COMPLETE <input type="checkbox"/>	PARTIAL <input type="checkbox"/>	PACKED BY <i>SC</i>	DATE 10-06-15	TIME 16:59		
FREIGHT FB3	WEIGHT	CHARGE	COD	ORDER AMT. (INCL. TAX)			
ORDER TEXT AREA JAF				DATE L/P PAGE: 1(2)	TIME L/P CMW	PLUS BILL DANIELLE	

STOCK LOCATION	PART NUMBER	U/M	ORDER QUANTITY	ACTUAL QUANTITY	LOT NUMBER (Y)
K0401D08	49958	EA	1	1	✓
GAUGE, SIGHT, GLASS W/2 O-RING					
K0808A00	61301607692	EA	1	1	✓
GASKET, DR, WS500, S3, COATED, .					
K0808C00	61301601739	EA	4	4	✓
PKG, REBUILD, SOL VLV61301601					
K0808C10	49957	EA	1	1	✓
GAUGE, SIGHT, VALVE SET					
K0810A10	513361	EA	1	1	✓
VALVE, CHK, .375NPT, IN-LINE,					
K0810B00	61301600303	EA	1	1	✓
FILTER ASSY, AIR-IN					
K0810C00	61301600443	EA	1	1	✓
KIT, SOL, RPH-541581/61301601					
K0816B10	513363	EA	2	2	✓
VALVE, CHK, .750NPT, IN-LINE,					

IF FOR ANY REASON THIS SHIPMENT MUST BE RETURNED, WRITTEN PERMISSION MUST BE OBTAINED FROM YOUR LOCAL Getinge USA OFFICE. THIS SHIPMENT IS RECEIVED FOR IN GOOD CONDITION BY THE CARRIERS. ANY CLAIM FOR LOSS OR DAMAGE IN TRANSIT MUST BE COLLECTED FROM SAID CARRIERS BY CONSIGNEE.

# GETINGE

## GETINGE GROUP

Getinge USA, Inc.  
TELEPHONE (800) 950-9912

SHIP TO

SOLD TO

040677024B

040677024

FOLSOM LAKE COLLEGE S  
10 COLLEGE PARKWAY  
ATTN BIOLOGY LINDA MEROUX

LOS RIOS COMMUNITY COLLEGE  
1919 SPANOS COURT

FOLSOM, CA 95630

SACRAMENTO, CA 95825

ORDER NO. 4426786-1		PRIORITY BW BEST WAY			SHIP VIA		
SHIP COMP.	REGION 100615	BRANCH 615	TERR.	CUSTOMER P.O. # 0001083104	STOCK TAG ITEM		
PICKED BY <i>SA</i>	COMPLETE <input type="checkbox"/>	PARTIAL <input type="checkbox"/>	PACKED BY	DATE 10-06-15	TIME 16:59		
FREIGHT FB3	WEIGHT	CHARGE	COD	ORDER AMT. (INCL. TAX)			
ORDER TEXT AREA				DATE L/P PAGE: 2(2)	TIME L/P CMW	PLUS BILL DANIELLE	

STOCK LOCATION	PART NUMBER	U/M	ORDER QUANTITY	ACTUAL QUANTITY	LOT NUMBER (Y)
K0910A00	61301608100	EA	2	2	✓
VALVE, SAFETY, 45PSIG, .50X.75					
K0910B00	513369	EA	1	1	✓
PKG, SPARE PARTS, CKV, 513361/					
K0911C10	49949	EA	1	1	✓
VALVE, SAFETY, 100PSIG, .50X1.					
K2007D02	61301603761	EA	5	5	✓
CORE, PAPER TAKEUP, TYPE 2					
K2201	61301601272	PK	1	1	✓
PAPER ROLL, (10/PKG) 10R2 PAC					

IF FOR ANY REASON THIS SHIPMENT MUST BE RETURNED, WRITTEN PERMISSION MUST BE OBTAINED FROM YOUR LOCAL Getinge USA OFFICE. THIS SHIPMENT IS RECEIVED FOR IN GOOD CONDITION BY THE CARRIERS. ANY CLAIM FOR LOSS OR DAMAGE IN TRANSIT MUST BE COLLECTED FROM SAID CARRIERS BY CONSIGNEE.

**From:** [Haney, Brenda](#)  
**To:** [Gorrell, Raelean](#)  
**Subject:** PO\_0001083104 GETINGE - RETURNS & CREDITS DUE \_ for Invoices: 798162 / Duplicate Order# 4426734  
**Date:** Wednesday, October 28, 2015 8:46:56 AM  
**Attachments:** [CR\\_INVOICE#\\_7985305\\_PO\\_0001083104\\_GETINGE\\_PARTIAL\\_CREDIT\\_DUPL\\_ORDER#\\_4426734.pdf](#)  
[MRM\\_PO\\_0001083104\\_GETINGE\\_RMA#\\_13691\\_PARTIAL\\_RETURN\\_DUPL\\_ORDER#\\_4426734.pdf](#)  
[0001083104\\_GETING\\_CASTLE.pdf](#)  
**Importance:** High

---

Hi Rae –

Area has is now reporting a duplicate order on this PO 0001083104.

**Duplicate Order# 4426734 - Original Invoice# 7982162** – paid on Warrant 94-722878  
10/22/15.

PDF copies attached hardcopies in today's mail to AOPS.

- CR/INV\_7985305 & MRM - for two items (vendor did not want returned, but credited)  
for Duplicate Order# 4426734
  - Note: full freight amount from original order credited on this CR/INV.
- MRM / RMA# 13691 - for three items (RTV on 10/27/15) for Duplicate Order# 4426734  
– credit invoice pending for merchandise and sales tax only.

Thank you,

*Brenda Haney*

Business Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

☎ 916.608.6635 | ✉ [haneyb@flc.losrios.edu](mailto:haneyb@flc.losrios.edu)

---

**From:** Haney, Brenda

**Sent:** Thursday, October 22, 2015 12:01 PM

**To:** Gorrell, Raelean <GorrelR@losrios.edu>

**Subject:** PO\_0001083104 GETINGE - 3 INVOICES / PRR for Invoices: 798162, 798163, 7982719

**Importance:** High

Hi Rae –

Attached is the PRR you need for these three Getting/Castle invoices, originals are in today's mail to AOPS. Copy of all PO docs attached for reference – same as all prior years.

Thank you,

*Brenda Haney*

Business Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

☎ 916.608.6635 | ✉ [haneyb@flc.losrios.edu](mailto:haneyb@flc.losrios.edu)

-----Original Message-----

From: Gorrell, Raelean  
Sent: Wednesday, October 14, 2015 12:50 PM  
To: Haney, Brenda <[haneyb@flc.losrios.edu](mailto:haneyb@flc.losrios.edu)>  
Subject: 1083104 GETINGE - 3 INVOICES

Hi Brenda,

Please take a look at the three attached invoices and let me know if they have the correct PO number on them; It doesn't list any of the items that are on them on the PO. Please let me know if these are to be paid on this PO 1083104 or will there be a new PO for these invoices.

Rae

-----Original Message-----

# GETINGE

## CREDIT INVOICE

Getinge USA, Inc. (FKA Getinge/Castle, Inc.)  
1777 East Henrietta Road  
Rochester, NY 14623-3133, U.S.A.  
Telephone (585) 475-1400 Fax (585) 272-5033

CREDIT INVOICE # 7985305

FEIN# 87-028-7585

BILL TO: 040677024

SHIP TO: 040677024B

LOS RIOS COMMUNITY COLLEGE DISTRICT  
1919 SPANOS COURT

FOLSOM LAKE COLLEGE S  
10 COLLEGE PARKWAY

SACRAMENTO, CA 95825

FOLSOM, CA 95630

Invoice Date	Invoice Number	Sales Order Number	Customer Contact	Payment Terms	Individual No
10/21/15	7985305	4429534	LINDA 916.608.6541	NET 30	EVANS DAVID
SCR Number	Service Date	Technician	Customer PO Number	Model	
			0001083104		
PM Agreement	Shipment Tracking #	Shipped Via	Original Invoice Number	Shipment Date	
		BEST WAY	4426734	10/21/15	

Item	Product Number	Description	Qty	U/M	Qty BO	Unit Price	Total Price
1	61301601272	ROLL,PAPER,10/PKG,PACSS	1-	PK		107.04	107.04-
2	61301603761	CORE,PAPER TAKEUP,TYPE2	5-	EA		1.77	8.85-
		C-FRGT CHARLESTON FREIGHT CHARGE				NET	115.89-
						TAX	12.89-
						PAY THIS AMOUNT	9.27-
							138.05-

Please reference our invoice number on your remittance advice  
Remit to: Getinge USA, 1265 Solutions Center, Chicago, IL 60677-1002

Service charge of 1 1/2% charged on all due invoices past 30 days. (18% per annum)

LOS RIOS COMMUNITY COLLEGE DISTRICT  
 1919 Spanos Court  
 Sacramento, California 95825

**MERCHANDISE RETURN MEMORANDUM**

To: Daniel  
 Gettings USA-Service Admins  
 c/o Katoen Watie  
 810 Ford Drive  
 Norfolk VA 23523-2415  
 (City) (State) (Zip)

Date Received ~~10-16-15~~ 10-14-15  
 P.o. No. 0001083104  
 Carrier ~~UPS Ground~~  
 Ship Via - Prepaid  Collect   
 Vendor Return Authorization No. #3

THE FOLLOWING ITEM(S) ARE RETURNED HEREWITH:

ITEM NO.	QUANTITY	COMPLETE DESCRIPTION	AMOUNT
1	1	Roll, Paper 10/pky, PACSS	107.04
2	1	Core paper takeup type 2	8.85
		Subtotal	115.89
		Freight	12.89
		FX	9.27
		total credit	\$138.05

Reason for Return Duplicate order shipment order # ~~4426786-1~~ <sup>4426734-1</sup>  
 (Specify & describe: damaged, over-shipment, not as specified, other)  
 correct order = # 4426786-1

Returned for: Credit  Replacement  Repair   
 Returned Via: Vendor does not wish to have these items returned  
 (Attach Shipping Receipt)  
 College: Folsom Lake College Date Returned: N/A  
 Address: 10 College Parkway Signed: \_\_\_\_\_  
 Folsom CA 95630

# GETINGE

# INVOICE

Getinge USA, Inc. (FKA Getinge/Castle, Inc.)  
 1777 East Henrietta Road  
 Rochester, NY 14623-3133, U.S.A.  
 Telephone (585) 475-1400 Fax (585) 272-5033

INVOICE # 7982162

FEIN# 87-028-7585

**BILL TO:** 040677024

**SHIP TO:** 040677024B

LOS RIOS COMMUNITY COLLEGE DISTRICT  
 1919 SPANOS COURT

FOLSOM LAKE COLLEGE S  
 10 COLLEGE PARKWAY  
 ATTN BIOLOGY

SACRAMENTO, CA 95825

FOLSOM, CA 95630

*Duplicate Shipment*

Invoice Date	Invoice Number	Sales Order Number	Customer Contact	Payment Terms	Individual No
10/06/15	7982162	4426734	LINDA 916.608.6541	NET 30	EVANS DAVID
SCR Number	Service Date	Technician	Customer PO Number	Model	
			0001083104		
PM Agreement	Shipment Tracking #	Shipped Via	Original Invoice Number	Shipment Date	
		BEST WAY		10/06/15	

Item	Product Number	Description	Qty	U/M	Qty/BO	Unit Price	Total Price
		UPS Ground 1Z86937W0312524524 20151006 163709 PACKAGE #: 1 6.950 lbs CHARGES: 0.00					
10	49958	PYREX GLASS W/TWO O-RING	1	EA		75.00	75.00
11	49957	CONBRACO #21-205-03(EACH	1	EA		87.17	87.17
12	49949	VALVE, SAFETY, 100PSIG, 50	1	EA		155.08	155.08
13	61301601272	ROLL, PAPER, 10/PKG, PACSS	1	PK		107.04	107.04
14	61301603761	CORE, PAPER TAKEUP, TYPE2	5	EA		1.77	8.85
		C-FRGT CHARLESTON FREIGHT CHARGE				NET	433.14
						TAX	12.89
						PAY THIS AMOUNT	34.65
							480.68

*CREDIT*  
*CREDIT*

*\* Items being returned for credit*  
*company instructed me to keep these @ N/C credit memo & MRM enclosed*

*\* hevi will send these items back tomorrow 10/27/15 He has the MRM I made out and the RMA*

Please reference our invoice number on your remittance advice  
 Remit to: Getinge USA, 1265 Solutions Center, Chicago, IL 60677-1002

Service charge of 1 1/2% charged on all due invoices past 30 days. (18% per annum)



SHIP TO

GETINGE GROUP

SHIPPED TO

TELEPHONE 951-353-2171

040677024B

040677024

POOLSON LAKE COLLEGE  
10 COLLEGE PARKWAY  
MTN BIOLOGY

LOS RIOS COMMUNITY COLLEGE  
1919 SPANOS COURT

POOLSON, CA 95630

SACRAMENTO, CA 95825

4426734

100615 0001083104

10-05-87 14:54

DATE: 10-05-87

TIME: 14:54

REF: DANIELLE

PNW

STOCK LOCATION	PART NUMBER	UOM	ORDER QUANTITY	ACTUAL QUANTITY	LOT NUMBER (if)
K0401D08	49858	EA	1	1	
GAUGE, SIGHT GLASS W/2 O-RING			1	1	
K0508C11	49858	EA	1	1	
GAUGE, SIGHT VALVE SET			1	1	
K0911C10	49849	EA	1	1	
VALVE, SAFETY 100PSIG, BOYL			1	1	
E2007D02	61501603761	EA	5	5	
CORE, PAPER TAKEUP, TYPE 2			5	5	
E2201	61501601272	BE	1	1	
PAPER ROLL (10/PKG) CORE TAG			1	1	

PO: 0001083104

RCV: 000107

10/14/87

Duplicate order

PLEASE NOTE!

Getinge USA, Inc. HAS TAKEN SPECIAL CARE THAT THIS SHIPMENT HAS BEEN PROPERLY PACKAGED. HOWEVER, DUE TO PACKING ITEMS, PARTS CAN GO UNNOTICED AMONG THE PACKING MATERIALS.

IMPORTANT - - - - CHECK TO SEE YOU HAVE RECEIVED ALL THE ITEMS INDICATED ON THIS SLIP BEFORE DISCARDING ANY PACKAGING MATERIALS. EQUALLY IMPORTANT - - - - TO YOU WHEN YOUR ORDER MUST BE PACKAGED IN ONE CONTAINER AND SHIPPED FROM OUR SACRAMENTO LOCATION AND OCCASIONALLY THEY GET LOST IN TRANSIT. PLEASE CHECK YOUR RECEIPT AGAINST THIS ORDER DISCREPANCIES MUST BE REPORTED WITHIN FIVE WORKING DAYS OF RECEIPT.

THIS SHIPMENT IS THE PROPERTY OF GETINGE GROUP. IT IS TO BE USED ONLY FOR THE PURPOSES INTENDED BY GETINGE GROUP. IT IS TO BE RETURNED TO GETINGE GROUP IF NOT USED AS INTENDED. THIS SHIPMENT IS NOT TO BE USED FOR ANY OTHER PURPOSES. THE SHIPMENT IS NOT TO BE USED FOR ANY OTHER PURPOSES. THE SHIPMENT IS NOT TO BE USED FOR ANY OTHER PURPOSES.

LOS RIOS COMMUNITY COLLEGE DISTRICT  
 1919 Spanos Court  
 Sacramento, California 95825

**MERCHANDISE RETURN MEMORANDUM**

To: Daniel  
Getinge USA Service Admin  
c/o Katoen Natie  
810 Ford Drive  
Norfolk VA 23523-2415  
 (City) (State) (Zip)

Date Received ~~10-16-15~~ 10-14-15  
 P.o. No. 0001083104  
 Carrier UPS  
 Ship Via - Prepaid  Collect   
 Vendor Return Authorization No. 13691

THE FOLLOWING ITEM(S) ARE RETURNED HEREWITH:

ITEM NO.	QUANTITY	COMPLETE DESCRIPTION	AMOUNT
10	1 EA	49958 Pyrex Glass, w/two O-Ring	75.00
11	1 EA	49957 Combraco #21-205-03	87.17
12	1 EA	49949 Valve, Safety, 100 PSIG, 1.50	155.08
		Subtotal	317.25
		CA tax 8%	25.38
		CREDIT Due - after return	Total < 342.63 >
		is rec'd by vendor.	
		* Freight \$12.89 already credited	
		on CM 7985305 10/21/15	

Reason for Return Duplicate shipment order # 4426734-1  
 (Specify & describe: damaged, over shipment, not as specified, other)  
correct order = # 4426786-1

Returned for: Credit  Replacement  Repair

Returned Via: UPS Ground  
 (Attach Shipping Receipt)

College: Folsom Lake College Date Returned 10/15/15  
 Address: 10 College Parkway Signed [Signature]  
Folsom CA 95630

WHITE: Vendor YELLOW: Accounting/D.O. PINK: Receiving GOLDENROD: Department

# GETINGE

## CUSTOMER RETURN MATERIAL AUTHORIZATION FORM

RMA NUMBER

13691

RMA NUMBER

13691

Customer Order

4426734

Purchase Order

0001083104

Authorized By

HENDERSO

On 10/20/2015

Customer Contact

LINDA MEROUX 916.608.6541

Payer Number 040677024  
 LOS RIOS COMMUNITY COLLEGE DISTRI  
 1919 SPANOS COURT  
  
 SACRAMENTO, CA 95825

Fax number

Replacement Order

Reason for Return F08 CS-DUP ORD

Line	Item number	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoiced Quantity</u>	<u>Net Price per Unit</u>	<u>Restocking %</u>	<u>Proposed Credit Due</u>
10	49958	7982162	10/6/2015	1			
			Advised Quantity:	1	75.00	0.00	75.00
11	49957	7982162	10/6/2015	1			
			Advised Quantity:	1	87.17	0.00	87.17
12	49949	7982162	10/6/2015	1			
			Advised Quantity:	1	155.08	0.00	155.08
<b>TOTAL</b>							<b>317.25</b>

*\$ 25.38 Fee*

**Return To: Getinge, USA Inc.**

**C/O: KATOEN NATIE**

**NORFOLK, VA 23523**

342063

**Attention: Returned goods must be in original container and in Like New condition.  
 No credit will be issued for defective goods.**

**You must include a copy of this form with the return shipment to receive credit.**

**You must attach the labels provided on page 2 to the return container to receive credit.**

**Return authorization expires 90 days from : 10/20/2015 After which return will not be accepted.**

For Getinge/Castle Use Only

Return To Stock

Scrap

Initials \_\_\_\_\_

FRM#172B

# GETINGE

# INVOICE

Getinge USA, Inc. (FKA Getinge/Castle, Inc.)  
 1777 East Henrietta Road  
 Rochester, NY 14623-3133, U.S.A.  
 Telephone (585) 475-1400 Fax (585) 272-5033

INVOICE # 7982162

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**SHIP TO:** 040677024B

LOS RIOS COMMUNITY COLLEGE DISTRICT  
 1919 SPANOS COURT

FOLSOM LAKE COLLEGE S  
 10 COLLEGE PARKWAY  
 ATTN BIOLOGY

SACRAMENTO, CA 95825

FOLSOM, CA 95630

*Duplicate Shipment*

Invoice Date	Invoice Number	Sales Order Number	Customer Contact	Payment Terms	Individual No
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SCR Number	Service Date	Technician	Customer PO Number	Model	
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PM Agreement	Shipment Tracking #	Shipped Via	Original Invoice Number	Shipment Date	
		BEST WAY		10/06/15	

Item	Product Number	Description	Qty	U/M	Qty BO	Unit Price	Total Price
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12	49949	VALVE, SAFETY, 100PSIG, .50	1	EA		155.08	155.08
13	61301601272	ROLL, PAPER, 10/PKG, PACSS	1	PK		107.04	107.04
14	61301603761	CORE, PAPER TAKEUP, TYPE2	5	EA		1.77	8.85
		* C-FRGT CHARLESTON FREIGHT CHARGE ↳ Credited on CM/INV 7985305 10/21/15				NET	433.14
						TAX	12.89
						PAY THIS AMOUNT	34.65
							480.68

*Return Credit Due*

*Items being returned for credit  
 company instructed me to keep these @ N/C  
 Credit memo + MRM enclosed*

*\* hevi will send these items back tomorrow 10/27/15  
 He has the MRM I made out and the RMA*

*Total Credit Due from vendor after this Return = \$ 342.63*

Please reference our invoice number on your remittance advice  
 Remit to: Getinge USA, 1265 Solutions Center, Chicago, IL 60677-1002

Service charge of 1 1/2% charged on all due invoices past 30 days. (18% per annum)

GETINGE

SHIP TO

GETINGE GROUP

SHIPPED TO

Getinge USA, Inc.  
TELEPHONE (800) 801-9912

040677024B

040677024

FOLSOM LAKE COLLEGE  
10 COLLEGE PARKWAY  
ATTN BIOLOGY

LOS RIOS COMMUNITY COLLEGE  
1919 SPANOS COURT

FOLSOM, CA 95630

SACRAMENTO, CA 95825

ORDER NO: 4476734-1  
 ORDER DATE: 10-06-15 14:54  
 ORDER TYPE: BEST WAY  
 ORDER NUMBER: 100615 0001083104  
 ORDER DATE: 10-06-15 14:54  
 ORDER TYPE: BEST WAY

JAF  
 PAGE: 1(1) CMW  
 DANIELLE

STOCK LOCATION	PART NUMBER	UOM	ORDER QUANTITY	ACTUAL QUANTITY	LOT NUMBER (V)
K0401D08	49958	EA	1	1	
GAUGE, SIGHT, GLASS W/2 O-RING					
K00980107	48957	EA	1	1	
GAUGE, SIGHT, VALVE 1 SET					
K0911C10	49949	EA	1	1	
VALVE, SAFETY, 100PSIG, .50X1					
K2007D02	61301603761	EA	5	5	
CORE, PAPER TAKEUP, TYPE 2					
K2201	61301601272	RF	1	1	
PAPER ROLL (10/PKG) 10R2 PAG					

PO: 0001083104  
 Rcvr: 0001017  
 10/14/15 CMT

Duplicate order

PLEASE NOTE!

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IMPORTANT - - - CHECK TO SEE YOU HAVE RECEIVED ALL THE ITEMS INDICATED ON THIS SLIP BEFORE DISCARDING ANY PACKAGING MATERIALS. EQUALLY IMPORTANT - - - WHEN YOUR ORDER MUST BE PACKAGED IN ONE CONTAINER AND SHIPPED FROM A SPECIFIC LOCATION AND OCCASIONALLY THEY GET LOST IN TRANSIT. PLEASE CHECK YOUR RECEIPT AGAINST ORDER DISCREPANCIES MUST BE REPORTED WITHIN FIVE WORKING DAYS OF RECEIPT.

IF YOU ARE PROBABLY THIS SHIPMENT MUST BE RECEIVED BY THE CARRIER'S OFFICE. THIS SHIPMENT IS RECEIVED FOR A GOOD CONDITION BY THE CARRIER. ANY CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED WITHIN FIVE WORKING DAYS OF RECEIPT.