

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 0001083493

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 09/23/2015	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1007264 SHANE V ROUILLERS		Location / Dept 04EDCA103 EDC

Supplier: 0000002475
 HENRY SCHEIN INC
 135 DURYEA RD
 MELVILLE NY 11747

Phone: (800) 851-0400
Fax: (800) 704-2380

email: brian.lerro@henryschein.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

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	SLIDE STAINER, HEMATEK 3000 SYSTEM	1.00	EA	9,495.00	9,495.00	10/07/2015

PER PROPOSAL DATED 8/26/15

Sub Total Amount	9,495.00
Sales Tax Amount	712.13
Total PO Amount	10,207.13

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6492	12	FL.VI.CTEF	12050	00000	482F	10,207.13	2016

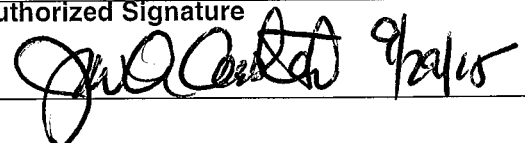
0001007264KIRKLINK22-SEP-2015

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.

Requisition

Corrected Copy

Vendor: HENRY SCHEIN INC
 BOX 371952
 PITTSBURGH PA 15250-7952
 United States

Ship To: RECEIVING
 6699 CAMPUS DR
 PLACERVILLE CA 95667

Business Unit: GENFD OFEN	
Req ID: 0001007264	Date: 08/28/2015
Requester: Vonnie Shane	Bldg#: EDC
Requester Signature	
Buyer: Suzanne Rouiller	
Approved:	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SLIDE STAINER, HEMATEK 3000 SYSTEM	1	EA	9,495.00	9,495.00	09/24/2015

Total Requisition Amount: 9,495.00

MERCHANDISE TOTAL = \$9,495.00
 SHIPPING = 0
 TAX (.075) = \$712.12
 TOTAL = \$10,207.12

PER ATTACHED QUOTE DATED 8/26/15

<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	6492	12	FL.VI.CTEF	12050	00000	482F	9,495.00

by 9/15

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of CTEF

For grants/special projects 482F

Name: see 1st print (next page)

Approval Signature	Approval Signature	Approval Signature
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Requisition

Vendor: HENRY SCHEIN INC
 BOX 371952
 PITTSBURGH PA 15250-7952
 United States

Ship To: RECEIVING
 6699 CAMPUS DR
 PLACERVILLE CA 95667

Business Unit: GENFD OPEN	
Req ID: 0001007264	Date: 08/28/2015
Requester: Vonnie Shane	Bldg#: EDC
Requester Signature	
Buyer: Christina Gallarzo	
Approved:	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SLIDE STAINER, HEMATEK 3000 SYSTEM	1	EA	9,495.00	9,495.00	09/24/2015

Total Requisition Amount: 9,495.00

TAX (.075) = \$712.12
 NO SHIPPING

See corrected copy

PER ATTACHED QUOTE DATED 8/26/15

Total Req. \$ 10,207.12

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.CTEF	12050	00000	482F	9,495.00

6492 See corrected copy

2015 08 21 10 17 57

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of CTEF

For grants/special projects 482 F

Name: Kim Harrell

Approval Signature <i>Kim Harrell</i>	Approval Signature <i>M. Pactal</i>	Approval Signature
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LABORATORY INSTRUMENTATION PROPOSAL
PREPARED FOR:

CONFIDENTIAL

FOLSOM LAKE COLLEGE

Kim Zwerenz

**6699 Campus Drive
Placerville, CA 95667**

August 26, 2015

Laboratory Instrumentation Proposal

Hematek 3000 Slide Stainer \$ 10,750.00

Easy Load-And-Go Operation ♦ *Minimal Hands-On Time*

♦ *Simple Pump Release Mechanism Streamlines Maintenance* ♦

Slides are Immediately Available For Viewing ♦ *Built-In System Warnings*

SIEMENS



Sub-Total @ Manufacturer's List Price: \$10,750.00

Henry Schein Customer Discount: \$1,255.00

CUSTOMER TOTAL: \$9,495.00

Initial: _____ / _____
Buyer / Seller



LIMITED TIME PROMOTIONAL OFFER:

MANUFACTURER OFFER EXPIRES...

September 18, 2015



CUSTOMER DISCOUNT OFF OF LIST:

\$1,255.00

CUSTOMER COMMITMENT: For as long as the Equipment is in use, Customer agrees to purchase all reagents, controls, calibrators, verifiers, and supplies (Consumables") from Henry Schein in respect of or in connection with the Equipment purchased hereunder in consideration for discounts from Henry Schein for such Equipment. As used herein, the term "Equipment" shall mean all equipment and instruments purchased (including leased or financed) hereunder.

* All promotional items and incentives are contingent on buyer purchasing all reagents for analyzer(s) under this agreement from HSM Inc. for a minimum period of five (5) years. Reagent volume must be equal to at least 90% of stated volume provided for this contract analysis. If this condition is not met, HSM, Inc., at its discretion, reserves the right to (1) charge buyer for all promotional items and services at MSLP, or (2) bill customer for the unused reagent shortfall from stated estimates. Please see attached for Buyer Estimated test Volume.

* Discounts. Henry Schein and Customer acknowledge and agree this Agreement results in a discount on Henry Schein's usual charges for the Equipment. Customer has been informed of and agrees to properly disclose and appropriately reflect all discounts, rebates, credits or other reductions in price (collectively, "Discount") associated with the Equipment in costs claimed or charges made by Customer under Medicare, Medicaid, or federal or state health care programs requiring such disclosure or reporting, or as otherwise required by law or regulation. Accordingly, Customer should retain this Agreement, billing statements and any related documentation in order to be able to provide documentation of the Discount. Customer shall make written request to Henry Schein in the event Customer requires additional information from Henry Schein or order to meet Customer's reporting or disclosure obligations. Customer acknowledges that compliance with such reporting or disclosure requirement was a condition precedent to the Agreement and that Henry Schein would not have entered into this Agreement had Customer not agreed to comply with such obligations. Customer also agrees not to disclose the prices or the terms and conditions of customer's purchase of the equipment to any other person, except as required by law. All discounts, rebates and other price reductions subject to an annual volume commitment are compliance contingent.



LABORATORY INSTRUMENTATION SALES AGREEMENT

SELLER: Henry Schein, Inc.
135 Duryea Road
Melville, NY 11747
661-835-9000 P
661-835-9020 F

BUYER: FOLSOM LAKE COLLEGE
6699 Campus Drive
Placerville, CA 95667

THE BUYER ABOVE DOES HEREBY AGREE TO PURCHASE OR LEASE FROM THE SELLER THE SAID EQUIPMENT DESCRIBED ON PAGE TWO OF THIS AGREEMENT. HSI IS RECOGNIZED AS THE PRIME DISTRIBUTOR:

EQUIPMENT : SEE PAGE TWO FOR DETAIL OF EQUIPMENT PACKAGE.

TERMS : RECEIPT OF SIGNED SALES AGREEMENT AND 25% DEPOSIT REQUIRED TO INITIATE ORD IF PAID THROUGH EQUIPMENT LEASING COMPANY, ONLY APPROVED PURCHASE ORDER AND/OR CREDIT APPROVAL REQUIRED. BALANCE DUE, NET 30 DAYS AFTER INSTALLATIC MAIL, SCAN OR FAX COMPLETED AGREEMENT, ALONG WITH A COPY OF DEPOSIT OR FULL PAYMENT. MAIL ACTUAL DEPOSIT OR PAYMENT TO:

Henry Schein, Inc.
Attn: Credit Dept.
10920 W. Lincoln Ave.
West Allis, WI 53227

Please attach a note on the payment
--"Deposit/Payment for Equipment
--Your Henry Schein
SHIP TO Acct.

SHIPPING/TAX : FREE SHIPPING ON INSTRUMENT. SALES TAX THE RESPONSIBILITY OF THE BUYER. EQUIPMENT FOB ORIGIN. AGREEMENT GOVERNED UNDER NEW YORK LAW.

TRAINING / INSTALLATION : TO BE PERFORMED BY MANUFACTURER AS ARRANGED WITH BUYER.

WARRANTY : ALL EQUIPMENT 1 YEAR WARRANTY PROVIDED BY MANUFACTURER.

PRICE : NINE THOUSAND, FOUR HUNDRED NINETY-FIVE DOLLARS.
\$9,495.00

ACCEPTANCE : THE SELLER ACKNOWLEDGES THIS IS A VALID OFFER OF SALE AND THE ABOVE TERMS ARE ACCEPTED BY THE BUYER. QUOTE VALID UNTIL **September 18, 2015**

SELLER

BUYER

DATE

DATE

Sales Quotation



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

Quote Nbr	Creation Date	Due Date	Page
5238-1646-36	08/26/2015		1 of 1
Payment Terms		Delivery Terms	
NET 30 DAYS		DEST	
Valid To		Prepared By	
09/25/2015		DOWNEY, HEATH	
Customer Reference		Sales Representative	
QUOTE		HEATH DOWNEY	
To place an order	Ph: 800-766-7000	Fx: 800-926-1166	
Submitted To:		Customer Account: 479900-008	
HEATH DOWNEY ZWERENK@FLC.LOSRIOS.EDU 916-608-2746		FOLSOM LAKE COLLEGE SCIENCE LAB 10 COLLEGE PKWY FOLSOM CA 95630-6798 ATTN: KIM ZWERENZ	

Nbr	Qty	UN	Catalog Number	Description	Unit Price	Extended Price
1	1	EA	23 044 132	 HEMATEK3000 HEMAT AUTO STAINER System, Staining; Siemens; Hematek 3000 System; provides semi automated slide staining for hematology laboratories; 60 Slides per hour; All-in-one stain pack includes enough stain for up to 900 slides Vendor Catalog # 10805311 This item is being sold as 1 per each List Price: 20,100.00 CDC: 038	9,998.65	9,998.65

MERCHANDISE TOTAL	9,998.65
Estimated Sales Tax	799.89
TOTAL	10,798.54

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>



100 Matsonford Road
 Radnor, PA 19087
 Tel: 1-800-932-5000
 Fax: 1-866-329-2897

Quotation

Sold-To-Party
 LOS RIOS JUNIOR
 UC CONTRACT ORDERS ONLY
 1919 SPANOS CT
 SACRAMENTO CA 95825-3905

Ship-To-Party
 LOS RIOS JR COLLEGE DIST
 PLACERVILLE EL DORADO
 6699 CAMPUS DR
 PLACERVILLE CA 95667-7744

Information
 Quote 8002870725
 Date 08/28/2015
 Sold To Customer No. 80066552
 Ship To Customer No. 80184858
 Contact Name KIM ZWERENZ
 Telephone 530-642-5269 X 0
 Email ZWERENK@FLC.LOSRIOS.EDU
 Currency USD
 Sales Rep Daniel Im
 Valid 08/28/2015
 Expires 09/30/2015
 Cust ref HEMATEK

Information
Term: Transport fees as per standard terms and conditions unless indicated otherwise in this quotation. Taxes not included.
 There is no freight charge for ground shipments.
 There is a \$4.25 special handling charge only.

Item Ref.	Catalog Number	Quantity	Unit Price	Ext. Amount
10	10124-406 HEMATEK 3000 SYSTEM	1 EA	12,238.00	12,238.00
Item Total				12,238.00

TO PLACE YOUR ORDER, PLEASE CALL
 CONTACT TEL: 1-800-932-5000
 FAX: 1-866-329-2897
 WWW.VWR.COM

THANK YOU FOR THE OPPORTUNITY TO
 EARN YOUR BUSINESS

Installation not included unless otherwise noted.
 Customer is responsible for unloading and providing standard receiving facilities for large and/or heavy shipments. Special unloading or delivery can be arranged provided VWR International is notified at the time of order placement. Please note that additional charges may apply to the above. For such arrangements please contact VWR International for a quotation.

It is the customer's responsibility to inspect the shipment upon receipt. If any external damage is noticed, the customer must accept the shipment only after the driver has noted the damage on the customer's delivery receipt and requested an inspection by the carrier. If the shipment arrives with internal/concealed damage, the customer must contact VWR within 24 hours to initiate the right to claim for "concealed damage". VWR reserves the right to repair a damaged product, where applicable, before replacement or credit is determined.

All quotes for installations assume that services related to the equipment are in place at the customer site (including, but not limited to, gas, plumbing, electrical, and ventilation) as per the equipment manufacturer's specifications prior to installation of the equipment. VWR's quote does not include the installation of the aforementioned services.



100 Matsonford Road
Radnor, PA 19087
Tel: 1-800-932-5000
Fax: 1-866-329-2897

Page 2 of 2
08/28/2015 19:09:29

Quotation

Quote : 8002870725

Items prefixed with "MISC-" are subject to regulatory approval once VWR International receives acceptance from the customer. They are special order, and as such may not be returnable. Please allow 6-8 weeks delivery from the time of your first order or acceptance of this quotation.

VWR's terms and conditions of sale apply. All orders are subject to shipping and handling charges and fuel surcharges. Freight terms may vary. Hazardous items are subject to additional transportation charges. Please visit our website at www.vwr.com for additional information regarding our return policy, product warranty information and other details of our terms and conditions.