

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 0001086498

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 04/19/2016	Revision 1 - 04/21/2016	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1007818 HENDRICKS T ROUILLER S		Location / Dept 04CYPH210 SME

Supplier: 0000005843
 VWR SCIENTIFIC
 100 MATSONFORD ROAD
 RADNOR PA 19087

Phone: (800) 932-5000
Fax: (866) 329-2897

email:

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-8798
 United States

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

Tax Exempt? N	Use Tax Applicable: Y	Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
		1- 1	470025-176 WASHINGTON SCHOOL COLLECTION 40 PC ROCK & MINERAL SET	10.00 EA	79.99	799.90	05/03/2016
		2- 1	470025-222 IGNEOUS ROCK COLLECTION	10.00 EA	25.49	254.90	05/03/2016
		3- 1	470025-226 METAMORPHIC ROCK COLLECTION	10.00 EA	25.49	254.90	05/03/2016
		4- 1	470025-224 SEDIMENTARY ROCK COLLECTION	10.00 EA	25.49	254.90	05/03/2016
		5- 1	470007-628 ALL PURPOSE RELIEF GLOBES, FULL MERIDIAN	1.00 EA	65.20	65.20	05/03/2016
		6- 1	470148-652 GLASS HARDNESS PLATES PK OF 10	4.00 EA	14.24	56.96	05/03/2016
		7- 1	WARD470097-452 STREAK PLATES, WHITE - 10/PK	4.00 EA	6.68	26.72	05/03/2016
		8- 1	E&I FUEL SURCHARGE	1.00 EA	2.61	2.61	05/03/2016

PER QUOTE# 8030048944

SOLD TO CUST# 80066552

SHIP TO CUST# 80172365

Sub Total Amount	1,716.09
Sales Tax Amount	0.00
Total PO Amount	1,716.09

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.

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Date	Revision	Page
04/19/2016	1 - 04/21/2016	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:		Location / Dept
1007818 HENDRICKS T ROUILLER S		04CYPH210 SME

Supplier: 0000005843
 VWR SCIENTIFIC
 100 MATSONFORD ROAD
 RADNOR PA 19087

Phone: (800) 932-5000
Fax: (866) 329-2897

email:

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798
 United States

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

Tax Exempt? N **Use Tax Applicable:** Y

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	FL.VI.AR03	22060	00000	700P	1,716.09	2016

0001007818KIRKLINK18-APR-2016

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
Authorized Signature
 on Total PO
 Amount Page

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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.

LP geo

Requisition

Supplier VWR SCIENTIFIC
100 MATSONFORD ROAD
RADNOR PA 19087
United States

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Business Unit: GENFD		OPEN
Req ID: 0001007818	Date 03/31/2016	Page 1
Requisition Name: 0001007818		
Requester Theresa Hendricks	Bldg# SME	
Requester Signature		
Buyer: Suzanne Rouiller		
Approved:		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	WASHINGTON SCHOOL COLLECTION 40 PC ROCK & MINERAL SET	10	EA	79.00	790.00	04/29/2016
2-1	IGNEOUS ROCK COLLECTION	10	EA	25.49	254.90	04/29/2016
3-1	METAMORPHIC ROCK COLLECTION	10	EA	25.49	254.90	04/29/2016
4-1	SEDIMENTARY ROCK COLLECTION	10	EA	25.49	254.90	04/29/2016
5-1	ALL PURPOSE RELIEF GLOBES, FULL MERIDIAN	1	EA	65.20	65.20	04/29/2016
6-1	GLASS HARDNESS PLATES PK OF 10	4	EA	14.24	56.96	04/29/2016
7-1	STREAK PLATES, WHITE - 10/PK	4	EA	6.68	26.72	04/29/2016
8-1	E&I FUEL SURCHARGE	1	EA	2.61	2.61	04/29/2016

Total Requisition Amount: 1,706.19

REF Quote # 8030048944
Tax 137.27
sh 0
fuel charge 2.61
total 1853.36

*** LOTTO Priority funding listed items

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.AR03	22060	00000	700P	1,706.19

2016 APR 18 A 7:46
F.I.C BUSINESS SERVICES

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of Lobby

For grants/special projects 700P

Eligible insty materials

Name: G. Houtley

Approval Signature <u>G. Houtley</u>	Approval Signature <u>M. Patel</u>	Approval Signature
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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	Information Quote 8030048944 Date 03/31/2016 Sold To Customer No. 80066552 Ship To Customer No. 80172365 Contact Name THERESA HENDRICKS Telephone 916-608-6541 Email hendrit@flc.losrios.edu Currency USD Sales Rep Daniel Im Valid 03/31/2016 Expires 04/30/2016 Cust ref HENDRICKS
Ship-To-Party FOLSOM LAKE COLLEGE RECEIVING 10 COLLEGE PKWY FOLSOM CA 95630-6798	

Information	
Term:	Transport fees as per standard terms and conditions unless indicated otherwise in this quotation. Taxes not included. E&I CONTRACT CNR-01163 FREE GROUND SHIPPING - EXCLUDING E&I FUEL SURCHARGE OF \$2.61 PLEASE PLACE THIS ORDER DIRECTLY WITH OUR SCIENCE EDUCATION DIVISION - EMAIL WARDSCS@VWR.COM OR PHONE 800-962-2660.

Item	Ref.	Catalog Number	Quantity	Unit Price	Ext. Amount
10		470025-176 WASHINGTON SCHOOL COLL W/O CHIPS 40SP Customer Material No.: 450322	10 EA	79.99	799.90
20		470025-222 IGNEOUS ROCK COLLECTION Customer Material No.: 453100	10 EA	25.49	254.90
30		470025-226 METAMORPHIC ROCKS COLLECTION Customer Material No.: 453120	10 EA	25.49	254.90
40		470025-224 SEDIMENTARY ROCK COLLECTION Customer Material No.: 453110	10 EA	25.49	254.90
50		470007-628 WORLD NATION RELIEF GLOBE 12 Customer Material No.: 805630	1 EA	65.20	65.20
60		470148-652 PLATE GLASS HARDNESS 2X3IN PK10 Customer Material No.: 120008	4 PK	14.24	56.96



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

Quotation

Quote : 8030048944

Item	Ref.	Catalog Number	Quantity	Unit Price	Ext. Amount
70		WARD470097-452 STREAK-PLATES WHITE PK10	4 PK	6.68	26.72
80		MISC-NONCORDFS ESTIMATED SALES TAX 8%	1 EA	137.27	137.27
90		MISC-NONCORDFS E&I FUEL SURCHARGE	1 EA	2.61	2.61

Item Total					1,853.36

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.

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.