

Submitted 4/12/17
11/17 Closed

Change Order Request

PO # 0001090210

Request Date: 04/12/17

College/Dept: FLC/BSO

Vendor Name METTLER TOLEDO RAININ LLC

Close Line# 2 / Close PO

PO Transaction History: 0001090210

PO ID	LINE	VENDOR	OPEN ENC	EXPENDED TOTAL
0001090210	1	METTLER TOLEDO RAININ LLC	0	1133.31
0001090210	2	METTLER TOLEDO RAININ LLC	50	0

Account String	PO ID	LINE#	DESCRIPTION	VENDOR	Jrnl	VOUCHER	INVOICE	POSTED	Check# / Pymnt Status	ENC	EXPS	CHECK#
GENFD 6490 12 FL.VI.IEQP 19050 00000 2017 548E	0001090210	1	RAININ PRODUCT # 17011770 DISPENSER- BOTTLE TOP 1-20ML DX10	METTLER TOLEDO RAININ LLC			0	01/05/17	0	1052.68	0	0
GENFD 6490 12 FL.VI.IEQP 19050 00000 2017 548E	0001090210	2	SHIPPING	METTLER TOLEDO RAININ LLC			0	01/05/17	0	50	0	0
GENFD 6490 12 FL.VI.IEQP 19050 00000 2017 548E	0001090210	1	INCREASE	METTLER TOLEDO RAININ LLC			0	01/26/17	0	83.26	0	0
GENFD 6490 12 FL.VI.IEQP 19050 00000 2017 548E	0001090210	1	RAININ PRODUCT # 17011770 DISP	METTLER TOLEDO RAININ LLC	AP02067189	00481952	678016099	03/13/17	0094745007	0	755.54	0094745007
GENFD 6490 12 FL.VI.IEQP 19050 00000 2017 548E	0001090210	1	RAININ PRODUCT # 17011770 DISPENSER- BOTTLE TOP 1-10ML DX-10	METTLER TOLEDO RAININ LLC		00481952	678016099	03/13/17	0	-755.54	0	0
GENFD 6490 12 FL.VI.IEQP 19050 00000 2017 548E	0001090210	1	RAININ PRODUCT # 17011770 DISPENSER- BOTTLE TOP 1-10ML DX-10	METTLER TOLEDO RAININ LLC		00483966	678024027	04/04/17	0	-377.77	0	0
GENFD 6490 12 FL.VI.IEQP 19050 00000 2017 548E	0001090210	1	RAININ PRODUCT # 17011770 DISP	METTLER TOLEDO RAININ LLC	AP02068379	00483966	678024027	04/04/17	0	0	377.77	0
GENFD 6490 12 FL.VI.IEQP 19050 00000 2017 548E	0001090210	1	DECREASE	METTLER TOLEDO RAININ LLC			0	04/05/17	0	-2.63	0	0

[First Prev Page 1 of 1 Next Last] | Show All Records

[New Query] [Main Page]

Data Last Updated: 4/10/2017 6:16:08 AM

Mettler-Toledo Rainin, LLC

Address 7500 Edgewater Drive, Oakland CA 94621
Phone +1 (510) 564-1600
Fax +1 (510) 564-1604

www.shoprainin.com

Folsom Lake College
Receiving
10 College Pkwy
Folsom CA 95630

Your Order 0001090210
Our Order 0142329255
Customer No. 700019456
Order Date 01/09/2017
Your Reference
Your Goods Receiver
Your Contact Tel
Shipment No.
Incoterms EXW Oakland CA
Shipment Type Truck
Delivered by Ups

Delivery Note No. 85390892



1/310
2016

Pos.	Item	Delivered Qty	Open Quantity	Unit
0010	30373528 Disp-X Bottle Dispenser 1-10mL Parcel No.: 1Z9624690304429880	2	1	EA

METTLER-TOLEDO RAININ, LLC
PO: 0001090210
RCUR: 0001077457
3/7/16 UMT

PP

3/30

4/10 COMPL

Call 94-745007
QTY 2

see sch'd 4/12
QTY 1

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 0001090210
 CHANGE ORDER**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 01/05/2017	Revision 2 - 01/10/2017	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1008859 HINTZEJ SHEWMAKERN		Location / Dept 04ADMN SME

Supplier: 0000004502
 RAININ INSTRUMENT CO LLC
 7500 EDGEWATER DRIVE
 P O BOX 2160
 OAKLAND CA 94621-0060

Phone: (510) 564-1600
Fax: (510) 564-1617

email: pipettes@rainin.com

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

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	17011770 RAININ PRODUCT # 17011770 DISPENSER-BOTTLE TOP 1-10ML DX-10	3.00 EA	350.60	1,051.80	12/14/2016
2- 1	SHIPPING	1.00 EA	50.00	50.00	01/10/2017

PLEASE REFER TO QUOTE #320568330, PAGE 3
 NOTE ONLY ORDERED 3 EACH OF LINE#0020, DX10 PRODUCT 17011770, NONE OF OTHER ITEMS ON QUOTE.
 QUOTE INCLUDES 5% DISCOUNT

01/25/2017 PER J HARMAN - INCREASE LINE 1 UNIT TO \$350.60 - PRICE UPDATE TO REFLECT 2017 PRICING -
 NEW PO TOTAL \$1,185.94 - NTS

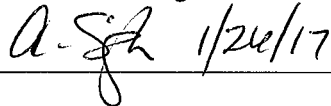
Sub Total Amount	1,101.80
Sales Tax Amount	84.14
Total PO Amount	1,185.94

<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	6490	12	FL.VI.IEQP	19050	00000	548E	1,185.94	2017

0001008859KIRKLINK30-NOV-2016

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.

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 # 0001090210

Request Date: 01/25/17

College/Dept.: FLC/INST

Vendor Name RAININ INSTRUMENT CO LLC

Change Unit Price on Line# 1 to \$ 350.60

BUDGET: GENFD 6490 12 FL.VI.IEQP 19050 00000 2017 548E

New PO Total = \$1,185.94

PO Comments: Vendor price increase effective January 1, 2017.

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001090210

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
01/05/2017	1 - 01/06/2017	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1008859 HINTZEJ SHEWMAKERN	04CYPH109 SME	

Supplier: 0000004502
 RAININ INSTRUMENT CO LLC
 7500 EDGEWATER DRIVE
 P O BOX 2160
 OAKLAND CA 94621-0060

Phone: (510) 564-1600
Fax: (510) 564-1617

email: pipettes@rainin.com

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

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	17011770 RAININ PRODUCT # 17011770 DISPENSER-BOTTLE TOP 1-10ML DX-10	3.00 EA	324.90	974.70	12/14/2016

PLEASE REFER TO QUOTE #320568330, PAGE 3
 NOTE ONLY ORDERED 3 EACH OF LINE#0020, DX10 PRODUCT 17011770, NONE OF OTHER ITEMS ON QUOTE.
 QUOTE INCLUDES 5% DISCOUNT

Sub Total Amount	974.70
Sales Tax Amount	77.98
Total PO Amount	1,052.68


BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.IEQP	19050	00000	548E	1,052.68	2017

0001008859KIRKLINK30-NOV-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


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

Supplier: RAININ INSTRUMENT CO LLC 000004502
 7500 EDGEWATER DRIVE
 P O BOX 2160
 OAKLAND CA 94621-0060
 United States

Phone: (510) 564-1600 **Fax:** (510) 564-1617
email: pipettes@rainin.com

Business Unit: GENFD OPEN	
Req ID: 0001008859	Date: 11/18/2016
Page: 1	
Requisition Name: Mettler-Toledo Rainin 2016	
Requester: Jeanne Hintze	Bldg#: SME
Requester Signature: _____	
Buyer: Nicholas Shewmaker	
Approved: _____	
Entered By: Jeanne 18-NOV-2016	

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	RAININ PRODUCT # 17011770 DISPENSER-BOTTLE TOP 1-20ML DX10	3	EA	324.90	974.70	12/14/2016
ASSET DEPT: SME LOCATION: 04CYPH109 CATEGORY: SCI		3		PROFILE: EQP:SCI		

Total Requisition Amount: 974.70

Please add 8% sales tax of \$77.98

Please refer to quote #320568330, page 3
 Note only ordered 3 each of Line#0020, DX10 Product 17011770, none of other items on quote.
 Quote includes 5% discount and is valid until 12/18/16
 Please allow for shipping costs, estimate \$50

Please note Rainin is now Mettler-Toledo Rainin LLC, but at same address as Rainin

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6490	12	FL.VI.IEQP	19050	00000	548E	974.70

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of _____

For grants/special projects _____

Name: *J Hintze*

Approval Signature <i>J Hintze</i>	Approval Signature <i>M P... ..</i>	Approval Signature
---------------------------------------	--	--------------------

Date 11/18/2016
Customer 700020974
Quote 320568330
Page 1 of 4

Mettler-Toledo Rainin, LLC

Address 7500 Edgewater Drive, Oakland, CA 94621
Phone +1 (510) 564-1600
Fax +1 (510) 564-1617
E-Mail pipettes@rainin.com

www.shoprainin.com

Quotation

Folsom Lake College
Jeanne Hintze
10 College Pkwy
Fl2 Ste 118
Folsom, CA 95630

*Item to
order is
on page 3
of Quote*

Sales Office

Ms. Sylviane Tracy
Phone +1 (510) 564 1707 X707
E-Mail sylviane.tracy@rainin.com

Sales Representative

Ms. Sylviane Tracy
E-Mail sylviane.tracy@rainin.com

Customer Contact

Jeanne Hintze
Phone +1 916 608 6656
E-Mail hintzej@flc.losrios.edu

Dear Rainin Customer

We appreciate this opportunity to equip your lab with Rainin precision instruments and have prepared the attached quotation for your review.

To assure exceptional quality and performance, Rainin ergonomic pipettes and BioClean tips are manufactured in the United States, using only the finest materials available. And to keep your pipettes in peak operating condition, we operate four state-of-the-art, ISO 17025-certified service labs. Rainin offers a wide range of pipette service and calibration programs, or we can design a customized program to suit your needs.

If you have any questions or need additional information about this proposal, please feel free to contact me.

Sincerely,

Sylviane Tracy
Representative Inside Sales

Bank JPMorgan CHASE
Account No. 643 62 6880
TIN 13-3668641
Wire SWIFT CHASUS33
ABA# - ACH 071 000 013
ABA# - WIRE 021 000 021

METTLER TOLEDO

Date 11/18/2016
Customer 700020974
Quote 320568330
Page 2 of 4



Mettler-Toledo Rainin, LLC

Address 7500 Edgewater Drive, Oakland, CA 94621
Phone +1 (510) 564-1600
Fax +1 (510) 564-1617
E-Mail pipeffes@rainin.com

www.shoprainin.com

Quotation

Sold-To / 700020974

Folsom Lake College
10 College Pkwy
F12 Ste 118
Folsom, CA 95630

Customer Contact

Name Jeanne Hintze
Phone +1 916 608 6656
E-Mail hintzej@flc.losrios.edu

Ship-To / 700020974

Folsom Lake College
10 College Pkwy
F12 Ste 118
Folsom, CA 95630

Bill-To / 700020974

Folsom Lake College
10 College Pkwy
F12 Ste 118
Folsom, CA 95630

Item	Description	Product	Qty	Unit	Price-Per Unit	(Disc)/Surch	Total USD
0010	Bottletop Dispenser 0.5-5 mL DX-5 Approx. lead time excluding transport: same day, shipping from: Oakland (California, US) Volume Range : 0.5 mL -- 5 mL	17011768	1	EA	342.00	(5.00%)	324.90

**Speed, Simplicity & Precision
Dispense Liquids with Confidence**

Superior compatibility with a wide range of liquids, while keeping safety in mind.
Flexible dispensing options.

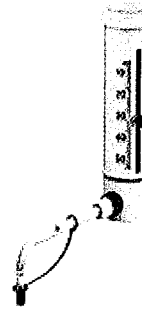
Safely and easily handle reagents

Clear and easy control. Safety system with discharge tube and closure cap to prevent accidental dispensing or spilling. Easy to clean and maintain.

For more Details:

www.mt.com/Bottletop_dispenser

See page 3



Bank JPMorgan CHASE
Account No. 643 62 6880
TIN 13-3668641
Wire SWIFT CHASUS33
ABA# - ACH 071 000 013
ABA# - WIRE 021 000 021

METTLER TOLEDO

Date 11/18/2016
 Customer 700020974
 Quote 320568330
 Page 3 of 4

Mettler-Toledo Rainin, LLC

Address 7500 Edgewater Drive, Oakland, CA 94621
 Phone +1 (510) 564-1600
 Fax +1 (510) 564-1617
 E-Mail pipettes@rainin.com

www.shoprainin.com

Quotation

Item	Description	Product	Qty	Unit	Price Per Unit	(Disc)/Surch	Total USD
0020	Bottletop Dispenser 1-10 mL DX-10 Approx. lead time excluding transport: same day, shipping from: Oakland (California, US) Volume Range : 1 mL – 10 mL	17011770	1	EA	342.00	(5.00%)	324.90

**Speed, Simplicity & Precision
 Dispense Liquids with Confidence**

Superior compatibility with a wide range of liquids, while keeping safety in mind.
 Flexible dispensing options.

Safely and easily handle reagents

Clear and easy control. Safety system with discharge tube and closure cap to prevent accidental dispensing or spilling. Easy to clean and maintain.

For more Details:

www.mt.com/Bottletop_dispenser



x 3
~~974.70~~
 77.98
~~1052.68~~
 50
~~1102.68~~
 +8% tax
 shipping \$

0030	Bottletop Dispenser 2.5-25 mL DX-25 Approx. lead time excluding transport: same day, shipping from: Oakland (California, US) Volume Range : 2.5 mL – 25 mL	17011772	1	EA	467.00	(5.00%)	443.65
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**Speed, Simplicity & Precision
 Dispense Liquids with Confidence**

Superior compatibility with a wide range of liquids, while keeping safety in mind.
 Flexible dispensing options.

Safely and easily handle reagents

Clear and easy control. Safety system with discharge tube and closure cap to prevent accidental dispensing or spilling. Easy to clean and maintain.

For more Details:

www.mt.com/Bottletop_dispenser



Bank JPMorgan CHASE
 Account No. 643 62 6880
 TIN 13-3668641
 Wire SWIFT CHASUS33
 ABA# - ACH 071 000 013
 ABA# - WIRE 021 000 021

METTLER TOLEDO

Date 11/18/2016
 Customer 700020974
 Quote 320568330
 Page 4 of 4

Mettler-Toledo Rainin, LLC

Address 7500 Edgewater Drive, Oakland, CA 94621
 Phone +1 (510) 564-1600
 Fax +1 (510) 564-1617
 E-Mail pipettes@rainin.com

www.shoprainin.com

Quotation

Item	Description	Product	Qty	Unit	Price Per Unit	(Disc)/Surch	Total USD
0040	Bottletop Dispenser 5-50 mL DX-50 Approx. lead time excluding transport: same day, shipping from: Oakland (California, US) Volume Range : 5 mL – 50 mL	17011774	1	EA	467.00	(5.00%)	443.65

Speed, Simplicity & Precision

Dispense Liquids with Confidence

Superior compatibility with a wide range of liquids, while keeping safety in mind.

Flexible dispensing options.

Safely and easily handle reagents

Clear and easy control. Safety system with discharge tube and closure cap to prevent accidental dispensing or spilling. Easy to clean and maintain.

For more Details:

www.mt.com/Bottletop_dispenser



See page 3

Total excl. tax 1,537.10

Terms and Conditions

Payment Terms

Due 30 Days from Invoice Date

Incoterms

EXW Oakland CA

Quotation Valid Until

12/18/2016

Freight

Shipping charges are not included unless otherwise specified

Prices and Taxes

State and local taxes, if applicable, are not included on quotes and order acknowledgments

Insurance

Insurance to be covered by buyer unless otherwise specified

General Conditions

This order is expressly subject to the RAININ Standard Terms and Conditions of Sale, which can be accessed at www.shoprainin.com/terms and are incorporated herein by reference

Bank JPMorgan CHASE
 Account No. 643 62 6880
 TIN 13-3668641
 Wire SWIFT CHASUS33
 ABA# - ACH 071 000 013
 ABA# - WIRE 021 000 021

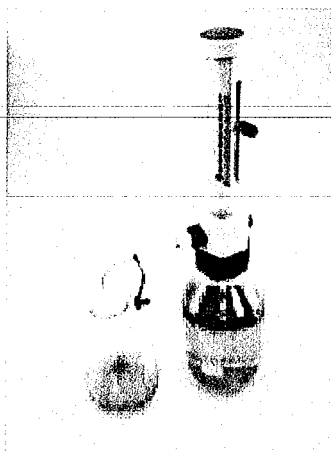
METTLER TOLEDO

Disp-X™ Bottle-Top Dispenser

Dispense Liquids with Confidence

Features:

- High grade chemically inert material used throughout the Disp-X dispenser: Borosilicate glass, ETFE, PFA, FEP, PTFE, platinum-iridium and PP (closure cap)
- The Disp-X dispenser can be screwed directly onto reagent bottles with GL 45 screw threads; other bottle types can be connected with the adapter provided
- Replaceable filling and discharge valves provide quick and easy servicing and maintenance
- Filling tube snaps into place for easy replacement
- Discharge tube is slotted to ensure proper orientation upon replacement
- Disp-X's self sealing multi-layer PFA-coated piston simplifies maintenance



Disp-X bottle-top dispenser

Tube accessories



Easy cleaning

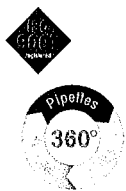
Ordering information

Cat. No	MT Ordering #	Description
DX-5	17011768	Disp-X 0.5–5 ml Bottle-Top Dispenser
DX-5EU	17011769	Disp-X 0.5–5 ml Bottle-Top Dispenser, EU
DX-10	17011770	Disp-X 1–10 ml Bottle-Top Dispenser
DX-10EU	17011771	Disp-X 1–10 ml Bottle-Top Dispenser, EU
DX-25	17011772	Disp-X 2.5–25 ml Bottle-Top Dispenser
DX-25EU	17011773	Disp-X 2.5–25 ml Bottle-Top Dispenser, EU
DX-50	17011774	Disp-X 5–50 ml Bottle-Top Dispenser
DX-50EU	17011775	Disp-X 5–50 ml Bottle-Top Dispenser, EU
DX-DT10	17011747	Disp-X Discharge Tubes 5 or 10 ml, bent, 80 mm, pack of 2
DX-DT50	17011748	Disp-X Discharge Tubes 25 or 50 ml, bent, 120 mm, pack of 2
DX-FT250	17011749	Disp-X Filling Tubes with Adapter 250 mm x 6.9 mm OD, pack of 2
DX-FT390	17012004	Disp-X Filling Tubes with Adapter 390 mm x 6.9 mm OD, pack of 2
DX-FT335	17011750	Disp-X Filling Tubes with Adapter 335 mm x 6.9 mm OD, pack of 2
DX-FV10	17011757	Disp-X Filling Valve with Sealing Washer 5 or 10 ml
DX-FV50	17011765	Disp-X Filling Valve with Sealing Washer 25 or 50 ml
DX-DV10	17011766	Disp-X Discharge Valve with Sealing Washer 5 or 10 ml
DX-DV50	17011767	Disp-X Discharge Valve with Sealing Washer 25 or 50 ml

Technical Specifications

Parameter	Specification
Operating Temperature	15–40°C (59–104°F)
Vapor Pressure	up to 500 mBar
Density	up to 2.2 g/cm ³
Kinematic Viscosity	up to 500 mm ² /s
Accuracy	≤0.5%
Autoclaving	Autoclavable to 121°C at 2 bar according to DIN EN 285

Volume model	Subdivisions
0.5–5 ml Disp-X	0.1 ml
1–10 ml Disp-X	0.2 ml
2.5–25 ml Disp-X	0.5 ml
5–50 ml Disp-X	1 ml



Quality certificate ISO9001

Subject to technical changes
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Printed in USA
PB-217_Rev_A

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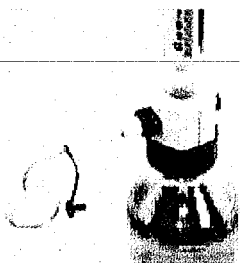
For more information

Bottle-Top Dispenser

Dispense Liquids with Confidence Speed, Simplicity and Precision

Superior chemical compatibility

The Rainin Disp-X uses high-grade inert materials to assure the purity of your reagents from the first aliquot to the last. Disp-X is compatible with a wide range of liquids and is autoclavable for biological applications.



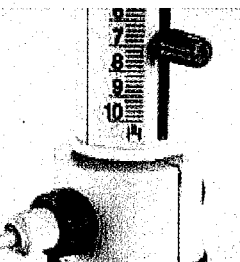
Built-in safety features

The Disp-X dispenser includes a safety system with discharge tube and closure cap to prevent accidental dispensing or spilling. The slotted discharge tube ensures correct installation and safe operation every time. The inner glass piston is enclosed in an inert polypropylene sleeve to prevent damage and allow smooth operation.



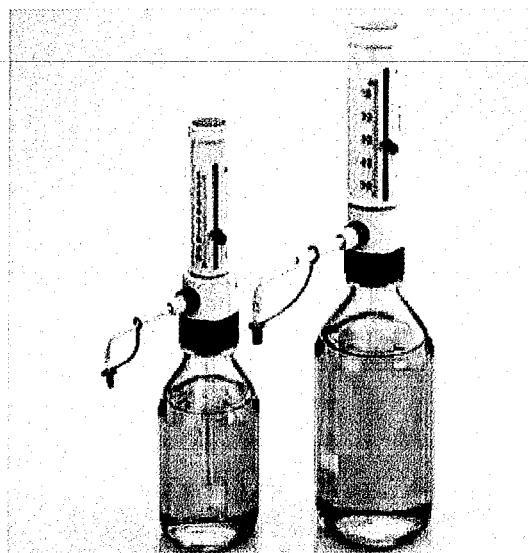
Clear and easy control

Setting the volume on Disp-X is easy using the adjustable volume control knob. Simply position the marker at the desired volume and go. Very little force is required to move the piston up and down because a liquid film between piston and cylinder acts as a lubricant. Discharge valves are easy to clean and replace.



Flexible dispensing options

With Disp-X, you can change accessories to suit your application workflow. Changing accessories is fast and easy. Discharge tubes and filling tubes are available in sizes to meet your needs. Fixed and flexible discharge tubes are available. Disp-X bottle-top dispensers are for volumes ranging from 0.5–50 ml.



Rainin Disp-X™ Bottle-Top Dispenser Safely and easily handle reagents

The Rainin Disp-X manual bottle top dispenser is a valuable tool to aliquot reagents quickly, reliably and safely. Built-in safety features protect the user from accidental spills and ensure smooth, trouble-free dispenser operation. For use with a wide range of compatible liquids – including corrosive and inflammable liquids, – Disp-X has a broad application base in biology, pharmaceutical, clinical, chemical and forensic labs. Disp-X can be used with a variety of liquid reagents while providing superior sealing over a wide range of temperatures and viscosities. Disp-X is available in 4 different volume ranges: 0.5 – 5 ml, 1 – 10 ml, 2.5 – 25 ml and 5 – 50 ml.

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