

# 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 0001090226**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

<b>Date</b>	<b>Revision</b>	<b>Page</b>
12/01/2016	1 - 12/02/2016	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Metho
<b>Reference:</b>		<b>Location / Dept</b>
1008820 HENDRICKST SHEWMAKERN		4CYPH210 SME

**Supplier:** 0000021727  
 VWR INTERNATIONAL  
 P O BOX 626  
 BRIDGE PORT NJ 08014

**Fax:** (484) 881-7301

**email:** vwreducation@vwr.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	MICROSCOPE ADV STEREO CAT#MOTI5789650	1.00EA	330.65	330.65	11/30/2016
2- 1	OHAUS BALANCE SCOUT BACKLIT 2200G TO 0.01G #470217-940	4.00EA	603.00	2,412.00	11/30/2016

2016 SIEF PHASE II SELECTION ITEMS FOR GEO SCI

REF QUOTE# 8030228241 DATE 11/8/2016

<b>Sub Total Amount</b>	2,742.65
<b>Sales Tax Amount</b>	219.41
<b>Total PO Amount</b>	2,962.06

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.IEQP	22060	00000	548E	2,962.06	2017

0001008820KIRKLINK30-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**

*A. S. L. 12/2/16*

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.



GEO SCI  
SIEF PII

# Requisition

**Supplier:** VWR INTERNATIONAL 0000021727  
 P O BOX 626  
 BRIDGE PORT NJ 08014  
 United States  
**Fax:** (484) 881-7301  
**email:** vwreducation@vwr.com

<b>Business Unit:</b> GENFD OPEN		
Req ID:	Date	Page
0001008820	11/09/2016	1
Requisition Name: 2017 Wards Sci		
Requester Theresa Hendricks		
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: Theresa 09-NOV-2016		

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	MICROSCOPE ADV STEREOMICROSCOPE CAT#MOTI5789650	1	EA	330.65	330.65	11/30/2016
2-1	OHAUS BALANCE SCOUT BACKLOT 2200G TO O.O1G #470217-940	4	EA	603.00	2,412.00	11/30/2016

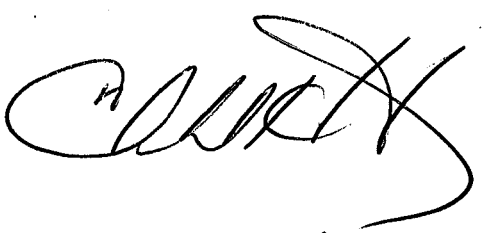
**Total Requisition Amount:** 2,742.65

2016 SIEF Phase II selection items for GEO SCI

REF Quote# 8030228241 date 11/8/2016

sub: \$2412.00  
 s/h 0  
 tax: \$219.41  
 total: \$2962.06

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD							2,742.65



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



QUOTATION			
Quote Number	Valid From	Valid To	Page
8030228241	11/08/2016	12/08/2016	1 of 1
Currency	Sales Representative	Customer Reference	
USD	Daniel Im	FOLSOM LAKE	

To Place an Order	
Phone :	1-800-932-5000
Fax :	1-866-329-2897
Web :	www.vwr.com

Quote Prepared For	Contact Phone / Fax / E-Mail
THERESA HENDRICKS	916-608-6776 916-568-3145 hendrit@flc.losrios.edu
Ship To :	Sold To :
80172365	80066552
FOLSOM LAKE COLLEGE RECEIVING 10 COLLEGE PKWY FOLSOM CA 95630-6798	LOS RIOS JUNIOR UC CONTRACT ORDERS ONLY 1919 SPANOS CT SACRAMENTO CA 95825-3905

When placing your order, please include your quotation number and account number to ensure you receive the correct price.

**THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS.**

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
10	MOTI5789650	MICROSCOPE ADV. STEREO MICROSCOPE	1	EA	330.65	330.65
Product Link : <a href="https://us.vwr.com/store/catalog/product.jsp?catalog_number=MOTI5789650">https://us.vwr.com/store/catalog/product.jsp?catalog_number=MOTI5789650</a> Weight / Size (L*W*H) per UOM : 14.550 LB / 13.500*23.200*10.600 IN UOM Component Info : EA(1items) Availability : In Stock						
20	470217-940	BALANCE SCOUT BACKLIT LCD 2200 G	4	EA	603.00	2,412.00
Scout® Balance with Backlit LCD Screen, Ohaus® Product Link : <a href="https://us.vwr.com/store/catalog/product.jsp?catalog_number=470217-940">https://us.vwr.com/store/catalog/product.jsp?catalog_number=470217-940</a> Weight / Size (L*W*H) per UOM : 3.500 LB / 11.800*9.800*3.400 IN UOM Component Info : EA(1items) Availability : In Stock						

*Jaxc 870*    *\$ 219.41*  
 Quote Total : ~~2,742.65~~  
**\$ 2962.06**

VWR International's Terms and Conditions of Sale apply. A copy is available on our website ([https://us.vwr.com/store/content/externalContentPage.jsp?path=en\\_US/about\\_vwr\\_terms\\_conditions\\_product\\_sales.jsp](https://us.vwr.com/store/content/externalContentPage.jsp?path=en_US/about_vwr_terms_conditions_product_sales.jsp)), or by request. Customer represents that it has read and agrees to VWR International's Terms and Conditions of Sale.

Identified stock status is based on product availability at time of the quote and may change at time of order. Delivery dates are based on standard lead times from suppliers.

Any images used are not necessarily representative of any product offering from VWR International and do not constitute the basis for purchase decisions.

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. For such arrangements, please contact VWR International for a quotation. All quotes for installation 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 the installation of the equipment. Installation or other services are not included in this quotation, unless otherwise noted on the quotation.

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.

## Boreal Science Advanced Stereo Microscopes

(No Reviews)

This sturdy microscope is constructed of solid metal and coated glass optics. Choose from two separate models.

- ▶ Three-way illumination to fully light the most difficult specimens
- ▶ Interchangeable translucent and black/white stage plates
- ▶ Boreal Lifetime Warranty
- ▶ Inclined 360° rotating head for viewing comfort

Features include an inclined head for viewing comfort, full size body... [View More](#)

*For Comparison Only!*

### ORDER

Item #	Description	Head Type	Illumination	Magnification Range	Original Price	Unit	Availability	Price	Quantity
242604	Stereo Microscope Advanced Binocular	Binocular	Fluorescent/Halogen	1X, 3X	\$590.75	Each	In Stock	\$544.60	<input type="text" value="0"/>
242602	Stereo Microscope Advanced Binocular	Binocular	Fluorescent/Halogen	2X, 4X	-	Each	In Stock	\$544.60	<input type="text" value="0"/>

### SPECIFICATIONS

[Add to List](#) [Add to Cart](#)

Working distance

82 mm @ 30X

82 mm @ 40X

### WRITE A REVIEW

Need help?

Rating\*

Would you recommend this?  Yes  No

Your Public Name\*

Email Address\*

[Guidelines](#) [Tips](#)

Write your review here

Profession

Role

Location



stereomicroscope

DealZone  
Ends In 08:32:22

\$495<sup>00</sup>  
Save \$850<sup>00</sup>

Hello, Log In  
My Account

My Cart

Photography Computers Pro Video Lighting Pro Audio Mobile TVs & Entertainment Camcorders Surveillance Optics & Outdoor Audio-Visual Used Specials

Free Expedited Shipping\* to Folsom see details

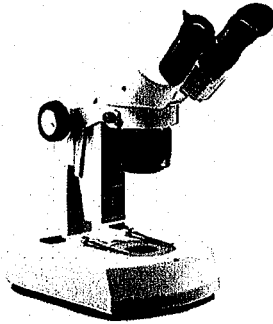
Extended Returns Details

Home / Optics & Outdoors / Microscopes / Microscopes / National 417TBL-10

# National 417TBL-10 Stereo Microscope

B&H # NASM417TBL10 • MFR # 417TBL-10

NATIONAL



### SPECIAL ORDER

Ship Time: 7-10 business days

Free Standard Shipping

Not eligible for Free Expedited Shipping

### PRODUCT HIGHLIGHTS

- 2x, 4x Objectives
- Inclined 45° Viewing Head
- 3-Dimensional, Upright, Unreversed Image
- Widefield 10x Eyepieces

Show more

Reviews 0 Write a review Q&A 0

Share to Win \$1000! see details

\$0.00 Tax Collected Outside NY

You Pay: \$434.00

1 QTY

Add to Cart

Add to Wish List

Questions? Ask our experts:

800.894.9703 Live Chat



OVERVIEW SPECS QUICK COMPARE REVIEWS 0 Q&A 0 ACCESSORIES

Establishing secure connection...

*John Compton*



Ohaus scout balance SKX2202



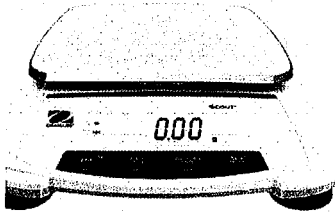
### Ohaus Balance Scout Backlit LCD, 2200g x 0.01

My

\$617 online

Save to Shortlist Browse Measuring Scales »

OHAUS · Digital · Grams



Ohaus's Scout SKX LCD Portable Balance is durable, affordable and easy to use. Built with classroom usage in mind, this versatile balance features multiple weighing units and application modes, as well as a built-in weigh-below hook for hanging measurements. The integrated ... more »

2200G - \$617 ↕



Online stores Related items Details

Online stores Your location: El Dorado County, CA

Free shipping  Refurbished / used

Sellers ▾

Seller Rating

Details

Base Price

Total Price

ScalesGalore.com

No rating

Free shipping, No tax

\$617.40

\$617.40

School Outfitters

★★★★ (338)

\$693.99  
+\$69.00 tax and \$13.66 shipping

\$776.65

Frey Scientific

No rating

\$881.99  
+\$71.71 tax and \$14.35 shipping

\$968.05

1 - 3 of 3

*for comparison Only!*