

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

**PURCHASE ORDER NO 0001092280  
 CHANGE ORDER**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
04/19/2017	1 - 06/22/2017	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1009321 HINTZEJ SHEWMAKERN	04CYPH118 SME	

**Supplier:** 0000006250  
 ACS DIV CHED EXAMINATIONS INST  
 512 5TH ST  
 BERTHOUD CO 80513

**Phone:** (800) 854-1672  
**Fax:** (970) 422-1118

**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
		1- 1	GB14 COMBINED G-O-B; WITH GREY FORMS	150.00 EA	2.00	300.00	05/03/2017
		2- 1	GB14 GENERAL CHEMISTRY PORTION, WITH 2 FORMS	90.00 EA	2.00	180.00	05/03/2017
		3- 1	OR14F ORGANIC FIRST TERM	45.00 EA	2.60	117.00	05/03/2017
		4- 1	CD06 CALIFORNIA 2006 DIAGNOSTIC TEST	100.00 EA	2.00	200.00	05/03/2017
		5- 1	SHIPPING	1.00 EA	22.00	22.00	05/03/2017

Phone: 800-854-1672 Fax: 1-844-300-7288  
 e-mail: acsexams@examinstute.org

PER ORDER FORM

06/22/2017 PER J HARMAN - INCREASE QTY OF LINE 1 BY 90 (NEW QTY TOTAL OF 150) DECREASE UNIT PRICE TO \$2.00 - NEW LINE TOTAL OF \$300.00 - DECREASE LINE 2 QTY BY 90 (NEW QTY TOTAL OF 90) - NEW LINE TOTAL OF \$180.00 - NEW PO TOTAL OF \$882.48

Sub Total Amount	819.00
Sales Tax Amount	0.00
Total PO Amount	819.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.CHEM	19050	00000	700P	819.00	2017

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. 6/26/17*

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.

## Change Order Request

PO # 0001092280

Request Date: 06/22/17

College/Dept: FLC/CHEM

Vendor Name ACS DIV CHED EXAMIS INST

INCREASE QTY LINE# 1 by 90 (New QTY 150)

DECREASE QTY LINE# 2 by 90 (New QTY 90)

New Sales Tax \$61.76

New PO Total \$880.76

Required to Pay Invoice 11004 and Close PO.

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001092280

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
04/19/2017		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1009321 HINTZEJ SHEWMAKERN	04CYPH118 SME	

**Supplier:** 000006250  
 ACS DIV CHED EXAMINATIONS INST  
 512 5TH ST  
 BERTHOUD CO 80513

**Phone:** (800) 854-1672  
**Fax:** (970) 422-1118

**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

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	GB14 COMBINED G-O-B; WITH GREY FORMS	60.00 EA	2.60	156.00	05/03/2017
2- 1	GB14 GENERAL CHEMISTRY PORTION, WITH 2 FORMS	180.00 EA	2.00	360.00	05/03/2017
3- 1	OR14F ORGANIC FIRST TERM	45.00 EA	2.60	117.00	05/03/2017
4- 1	CD06 CALIFORNIA 2006 DIAGNOSTIC TEST	100.00 EA	2.00	200.00	05/03/2017
5- 1	SHIPPING	1.00 EA	22.00	22.00	05/03/2017

Phone: 800-854-1672 Fax: 1-844-300-7288  
 e-mail: acsexams@examinate.org

PER ORDER FORM

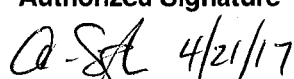
Sub Total Amount	855.00
Sales Tax Amount	66.27
Total PO Amount	921.27

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.CHEM	19050	00000	700P	921.27	2017

0001009321HARMANJ18-APR-2017

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.

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**  
 4/21/17

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:** ACS EXAMS INSTITUTE  
 IOWA STATE UNIVERSITY  
 0213 GILMAN HALL  
 AMES IA 50011  
 United States

0000026910

**Phone:** (800) 854-1672      **Fax:** (515) 294-4492  
**email:**

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

<b>Business Unit:</b> GENFD      OPEN	
Req ID: 0001009321	Date: 04/07/2017
Page 1	
Requisition Name: ACS Exams Institute	
Requester: Jeanne Hintze	Bldg# SME
Requester Signature: <i>Jeanne Hintze</i>	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: Jeanne      07-APR-2017	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	GB14 COMBINED G-O-B; WITH GREY FORMS	60	EA	2.60	156.00	05/03/2017
2-1	GB14 GENERAL CHEMISTRY PORTION, WITH 2 FORMS	180	EA	2.00	360.00	05/03/2017
3-1	OR14F ORGANIC FIRST TERM	45	EA	2.60	117.00	05/03/2017
4-1	CD06 CALIFORNIA 2006 DIAGNOSTIC TEST	100	EA	2.00	200.00	05/03/2017

**Total Requisition Amount:**      833.00

Note new Address for ACS Exams Institute: 512 5th Street, Berthoud, CO 80513  
 Phone: 800-854-1672      Fax: 1-844-300-7288  
 e-mail: acsexams@examinsitute.org

Please add \$22.00 for shipping  
 Please add \$66.25 for 7.75% Ca sales tax.

Order total will be \$921.21

BU	Acct	Fd	Org	Prog	Sub	Proi	Amount
GENFD	4300	12	FL.VI.CHEM	19050	00000	700P	833.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of 700P

For grants/special projects Lottery

Eligible instructional material

Name: *[Signature]*

FLC BUSINESS SERVICES  
 2017 APR 18 P 2:12

Approval Signature <i>[Signature]</i>	Approval Signature <i>[Signature]</i>	Approval Signature
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# ACS Exams™

## EXAM ORDER FORM 2017

ACS Examinations Institute

Federal Tax ID 42-0935374

ACS Exams Institute  
512 5th St.  
Berthoud, CO 80513  
Phone (800) 854-1672  
Fax 1-844-300-7288  
acsexams@examsinstitute.org

BILL TO:  
Los Rios Community College District  
1919 Spanos Court  
Sacramento CA 95825

SHIP TO: (requires physical address)  
School Name: Folsom Lake College  
attn FL2-118/chem - Dr Foster  
10 College Parkway  
Folsom, CA 95630

Phone \_\_\_\_\_  
PO # \_\_\_\_\_ Actual PO must accompany this order form, if applicable.

Phone 916-608-6656  
Fax discontinued!

DATE NEEDED May 3, 2017

E-Mail hintzej@flc.losrios.edu

### SECURITY PLEDGE

I affirm that I am a full-time employee ordering the ACS Exams detailed below on behalf of my employer and myself. I understand that all ACS Exams are secured examinations protected by copyright law. I agree to assume personal responsibility for the security of each copy of the ACS Exams and will not allow any ACS Exam to be duplicated in whole or in part or any question(s) to be disclosed verbally or in writing. Furthermore, I will (1) allow students to view the exams only at test time, (2) allow students to view the exams only after all electronic devices with photo-taking capability, e.g., cell phones, cameras, PDAs, and iWatches, have been disabled and placed away from the examination area at test time, (3) inform all teachers, professors, and proctors that they may not disclose any questions from the exam(s) at any time, and (4) collect the exams after test time, and either store them in a secure location, destroy them under secure conditions or return them to the Examinations Institute.

Signature [Signature]  
Print Name Ted F. Foster

Title Chair, Prof. of Chemistry

CODE	ITEM	QTY	PRICE	TOTAL
GB14	2014 G-O-B Combined [ ] Ship 2 forms* <u>I Have Yellow Form, please</u> <u>Ship Gray Form!</u>	60	2.60	156.00
GB14	2014 General Chemistry Partion [ ] Ship 2 forms*	180	2.00	360.00
OR14F	2014 First Term Organic [ ] Ship 2 forms* <u>2 Forms if available</u>	45	2.60	117.00
CD06	California Diagnostic Test 2006 [ ] Ship 2 forms*	100	2.00	200.00
PROF	Refund for professional copy previously ordered		\$ (5.00)	N/A

\*HS, GC, GC(F) and GC(S) are available in two forms, please specify on order form.

Ground     2nd Day     Next Day  
Orders must be placed before 1 PM MT for same day shipping.

Subtotal 833.00  
Shipping Total 22.00  
TOTAL DUE 855.00  
385.00 119.00 10.22  
7 3/4% CA Tax 66.26  
921.21 / 100

We accept Visa, MasterCard and Discover. Please charge this order to:

Name Printed on Card \_\_\_\_\_  
Credit Card # \_\_\_\_\_  
Expiration Date \_\_\_\_\_ CVV Code (3 digits on back) \_\_\_\_\_

**This form MUST accompany Po/order**  
**Thanks!**





**EXAM PRICE LIST 2017**  
**ACS Examinations Institute Products and Services**  
**2017 PRICE LIST**

ACS Exams Institute  
 512 5th St  
 Berthoud, CO 80513  
 Phone (800) 854-1672  
 Fax (844) 300-7288  
 acsexams@examsinstitute.org

**COLLEGE EXAMINATIONS**

CODE (followed by year) example: GC(14)	QTY				
	10-24	25-99	100-249	250-499	500 or more
CD, TP, CT, GC(PQ), GC, GC(F), GC(S)	*	\$2.25 ea	\$2.00 ea	\$1.60 ea	\$1.00 ea
All other college exams-(includes GOB)	\$2.80 ea	\$2.60 ea	\$2.00 ea	\$2.00 ea	\$2.00 ea

\*The minimum order for General Chemistry and Placement exams is 25 tests.

Minimum for advanced level is 10. Exams are sold in increments of 5.

**HIGH SCHOOL EXAMINATIONS**

CODE (followed by year) example: HS(13)	QTY		
	10-20	25-75	80 or more
HS, HS(A), CC	\$2.00 ea	\$1.80 ea	\$1.60 ea

Braille Exam (lending) \$15.00

A single professional copy of any test may be ordered for review for \$15/ea (postpaid).

A \$5 credit available on subsequent multiple purchases of that exam.

HS, GC, GC(F), GC(S) and GB14 are available in two forms, please specify on order form.

**SHIPPING COSTS FOR EXAMS**

TOTAL # OF TESTS	Ground	2nd Day	Overnight
10-20	\$13.00	\$25.00	\$50.00
25-50	\$14.00	\$34.00	\$62.00
55-75	\$15.00	\$43.00	\$74.00
80-100	\$16.00	\$52.00	\$86.00
105-150	\$17.00	\$61.00	\$98.00
155-200*	\$18.00	\$70.00	\$110.00

\*Ground - 5 Business Days (M-F) Increase shipping \$1 for each additional 50 (or fewer) tests

2nd Day - 2 Business Days (M-F) Increase shipping \$15 for each additional 50 (or fewer) tests

Overnight - Business Days (M-F) Increase shipping \$20 for each additional 50 (or fewer) tests

→ +4.00  
 22.00 shipping

**SCORING STENCILS**

CODE followed by "SS" ex. GC14SS	\$4.00 ea (postpaid)
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**SMALL-SCALE LABORATORY ASSESSMENT ACTIVITIES**

SUBJECT	Book Only (disk no longer available)	
Introductory Chemistry	\$30.00	postpaid

**SCANTRONS (Bubble Sheets)**

We no longer sell Scantrons, form EM-283957-1:654. We have designed a form to be used in place of the Scantron form which you may copy for the number of students you will be testing. This form is compatible with all of our 2015 and older exams scoring stencils and is automatically included with your exam order.

All new exams – 2016 forward – will have scoring stencils that match the new answer sheet which will also automatically be included with your exam order.

**STUDY GUIDES**


GCSG	Preparing for your ACS Examination in General Chemistry-The Official Guide	\$	23.00
ORSG	Preparing for your ACS Examination in Organic Chemistry-The Official Guide	\$	23.00
PHSG	Preparing for your ACS Examination in Physical Chemistry-The Official Guide	\$	23.00

Call for special pricing for ACS Student Affiliates

**SHIPPING COSTS FOR STUDY GUIDES**

Ground	5 Business Days (M-F)	\$7 for 1	Add \$.50 for each add.
2nd Day	2 Business Days (M-F)	\$14 for 1	Add \$.50 for each add.
Next Day	Overnight Business Days (M-F)	\$21 for 1	Add \$1.50 for each add.





**ACS Exams**  
ACS Division of Chemical Education Examinations Institute

In cooperation with:  
 UNIVERSITY of WISCONSIN  
**UWMILWAUKEE**

## Pricing Information

### Prices for Products and Services

ACS DivCHED Examinations Institute

Effective: January 1, 2017 – December 31, 2017

### Examinations

EXAM (YR) EXAM QUANTITIES	10-25	30-80	85 OR MORE		
HS(YR)**, CC(YR), HS(YR)A	2.00/ea	1.80/ea	1.60/ea		
EXAM (YR) EXAM QUANTITIES	10-20	25-95	100-245	250-495	500 OR MORE
GC(YR), GC(YR)F, GC(YR)S, CD(YR), CT(YR), GC(YR)B, GC(YR)C, GC(YR)PQF, GC(YR)PQS, TP(YR)	Not available	2.25/ea	2.00/ea	1.60/ea	1.00/ea
AN(YR), BC(YR), CS(YR), DUCK08, GB(YR), IA(YR), IN(YR), OR(YR), PH(YR)C, PH(YR)D, PH(YR)Q, PH(YR)T, PL(YR)	2.80/ea	2.60/ea	2.00/ea	2.00/ea	2.00/ea

\*\* The (yr) represents the year of the exam being ordered, e.g., AN01 or GC00B.

All tests are sold in increments of 5 tests. The minimum order is 10 tests for all exams. Two forms (on different color paper) are available only for regular high school chemistry and general chemistry (both single-term and full-year tests) and are charged based on total number of exams ordered. Shipping and handling charges are also calculated based on the total number of exams ordered.

Single professional copies of any test are \$15.00/ea (postpaid). A \$5.00 credit may be claimed on subsequent multiple purchases of that test. The professional copy for which purchase credit is claimed must have been purchased after January 1, 2015.



## Scoring Stencils / Answer Sheets (Bubble sheets)

Answer sheets or bubble sheets are no longer sold by ACS Exams. Instead we include an answer sheet in all exam orders that can be copied (on plain paper) and used for testing. To score these answer sheets, instructors can scan and send (a pdf) to us (kmurphy@uwm.edu) or ship answer sheets back to us for scoring. Score reports will be generated within 24 hours of receiving scans or answer sheets. For expedited scoring, please contact us.

## U.S. Shipping and Handling Charges for Tests

REGULAR SHIPPING (ALLOW ONE WEEK)	SECOND DAY SHIPPING		
TOTAL # OF TESTS	TOTAL # OF TESTS		
10-20 \$13.00	10-20 \$25.00		
25-50 \$14.00	25-50 \$34.00		
55-75 \$15.00	55-75 \$43.00		
80-100 \$16.00	80-100 \$52.00		
105-150 \$17.00	105-150 \$61.00		
155-200 \$18.00*	155-200 \$70.00**		

\*Increase by \$1.00 for each additional 50 (or fewer) tests.

\*\*Increase by \$15.00 for each additional 50 (or fewer) tests.

## Small-Scale Laboratory Assessment Activities

INTRODUCTORY CHEMISTRY	BOOK ONLY*	BOOK AND CD*
LA1	\$30.00	not available