

LOS RIOS COMMUNITY COLLEGE DISTRICT

**PURCHASE ORDER NO B117684
CHANGE ORDER**

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
10/12/2016	2 - 05/15/2017	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1008699 MAROUX L	04CYPH112 SME	

Supplier: 0000002195
GETINGE/CASTLE
1777 EAST HENRIETTA RD
ROCHESTER NY 14623

Phone: (800) 950-9912
Fax: (800) 950-2570

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
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	BLANKET PURCHASE ORDER FOR LIFE SCIENCES (BIOLOGY) GETINGE STERILIZER PARTS FOR FOLSOM LAKE COLLEGE 10/4/16 TO 5/31/17	1.00EA	5,221.31	5,221.31	05/01/2017

VALID FROM 10/4/2016 TO 5/31/2017

AUTHORIZED PERSONNEL:
GARY HARTLEY
LINDA SANTORO
LINDA MEROUX

04/04/2017 PER P SABO - INCREASE PO BY \$1,971.31 FOR A NEW PO TOTAL OF \$4,971.31 - NTS

05/15/2017 PER P SABO - INCREASE PO BY \$250.00 FOR A NEW PO TOTAL OF \$5,221.31 - NTS


Sub Total Amount	5,221.31
Sales Tax Amount	0.00
Total PO Amount	5,221.31

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VI.BIOL	04000	00000	041A	5,221.31	2017

0001008699KIRKLINK10-OCT-2016

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.

Change Order Request

PO # B117684

Request Date: 5/11/17

College/Dept: FLC/BIOL

Vendor Name GETINGE/CASTLE

Increase Blanket Purchase Order Line# 1 by \$250.00

BUDGET: GENFD 5600 11 FL.VI.BIOL 04000 00000 041A

Requested By: L. Meroux

LOS RIOS COMMUNITY COLLEGE DISTRICT

**PURCHASE ORDER NO B117684
CHANGE ORDER**

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 10/12/2016	Revision 1 - 04/04/2017	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1008699 MAROUX L		Location / Dept 04CYPH112 SME

Supplier: 0000002195
GETINGE/CASTLE
1777 EAST HENRIETTA RD
ROCHESTER NY 14623

Phone: (800) 950-9912
Fax: (800) 950-2570

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
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	BLANKET PURCHASE ORDER FOR LIFE SCIENCES (BIOLOGY) GETINGE STERILIZER PARTS FOR FOLSOM LAKE COLLEGE 10/4/16 TO 5/31/17	1.00 EA	4,971.31	4,971.31	05/01/2017

VALID FROM 10/4/2016 TO 5/31/2017

AUTHORIZED PERSONNEL:
GARY HARTLEY
LINDA SANTORO
LINDA MEROUX

04/04/2017 PER P SABO - INCREASE PO BY \$1,971.31 FOR A NEW PO TOTAL OF \$4,971.31 - NTS

Sub Total Amount	4,971.31
Sales Tax Amount	0.00
Total PO Amount	4,971.31

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VI.BIOL	04000	00000	041A	4,971.31	2017

0001008699KIRKLINK10-OCT-2016

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. SGL 4/6/17

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Change Order Request

PO # B117684

Request Date: 03/31/17

College/Dept: FLC/BIOL

Vendor Name GETINGE/CASTLE

Increase Blanket Purchase Order by \$1,971.31

BUDGET: GENFD 5600 11 FL.VI.BIOL 04000 00000 041A

Requested By: L. Meroux

Approved By: G. Hartley

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 B117684

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 10/12/2016	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1008699 MAROUX L		Location / Dept 04CYPH112

Supplier: 0000002195
 GETINGE/CASTLE
 1777 EAST HENRIETTA RD
 ROCHESTER NY 14623

Phone: (800) 950-9912
Fax: (800) 950-2570

email:

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630
 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	BLANKET PURCHASE ORDER FOR LIFE SCIENCES (BIOLOGY) GETINGE STERILIZER PARTS FOR FOLSOM LAKE COLLEGE 10/4/16 TO 5/31/17	1.00	EA	3,000.00	3,000.00	05/01/2017

VALID FROM 10/4/2016 TO 5/31/2017

AUTHORIZED PERSONNEL:
 GARY HARTLEY
 LINDA SANTORO
 LINDA MEROUX

Sub Total Amount	3,000.00
Sales Tax Amount	0.00
Total PO Amount	3,000.00


BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	Year
GENFD	5600	11	FL.VI.BIOL	04000	00000	041A	3,000.00	2017

0001008699KIRKLINK10-OCT-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


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 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

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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.

Requisition

Supplier: GETINGE/CASTLE 0000002195
 1777 EAST HENRIETTA RD
 ROCHESTER NY 14623
 United States

Phone: (800) 950-9912 **Fax:** (800) 950-2570
email:

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

Business Unit: GENFD OPEN	
Req ID: 0001008699	Date: 10/04/2016
Page 1	
Requisition Name: 2017 GETINGE PARTS	
Requester: Linda Meroux	Bldg# SMB
Requester Signature:	
Buyer: Nicholas Shewmaker	
Approved:	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR LIFE SCIENCES (BIOLOGY) GETINGE STERILIZER PARTS FOR FOLSOM LAKE COLLEGE 10/4/16 TO 5/31/17	1	EA	3,000.00	3,000.00	10/07/2016

Total Requisition Amount: 3,000.00

NOTE TO PURCHASING:
 ASSIGN B117_PO#
 NO TAX
 AMOUNT ONLY

AUTHORIZED PERSONNEL:
 GARY HARTLEY
 LINDA SANTORO
 LINDA MEROUX

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	5600	11	FL.VI.BIOL	04000	00000	041A	3,000.00

Approval Signature 	Approval Signature	Approval Signature
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SERVICE CALL REPORT - R-7843933-001

SCR NO. R-7843933-001

SERVICE CODE (CI) Contract Inspection

ASSIGNED 10/15/2016

CUSTOMER P.O. NO.

SERVICE TECHNICIAN David Evans

STARTED 10/27/2016

CLOSED 10/27/2016

LOCATION 040677024B

FOLSOM LAKE COLLEGE S
10 COLLEGE PARKWAY
FOLSOM, CA 95630

BILL-TO ADDRESS 040677024

LOS RIOS COMMUNITY COLLEGE DISTRICTS
1919 SPANOS COURT
SACRAMENTO, CA 95825

GRAND TOTAL

Cost of Parts Used \$ 0.00

Cost of Work Performed \$ 0.00

Service Report Total Cost \$ 0.00

THIS IS NOT AN INVOICE

SIGNATURE



Name: Title

ASSIGNMENT P-7843933-001

SERVICE REQUESTED BY

PHONE

EMAIL

DATE 10/27/2016

CELL

EQUIPMENT

MODEL HS-200 WATTS RO WATER SYS Watts RO Modernizati

LOCATION

WARRANTY END 07/20/2005

SERIAL 05200473

INSTALLED ON 07/20/2005

CONTRACT NO. QC85590-16

ASSET NUMBER

CYCLE COUNT

CONTRACT VALID TO

SERVICE TICKET DETAILS

CUSTOMER REMARKS

PM INSP

REPORTED ERROR CODE

ASSIGNMENT RESOLUTION

RESOLUTION TEXT

Performed PM on unit. Changed out filters and membranes. checked for leaks. Turned unit over to customer in good working order.

REPAIR CODES

RESOLUTION

GENERAL COMMENTS

PARTS USED

Item	Lot/Serial	Qty	List price	Discount	Sale Price	Sum
61301605455 - 670000,MEMBRANE FILTER		3	\$ 0.00	0 %	\$ 0.00	\$ 0.00
61301605448 - 107016,FILTER CALCITE 10"		1	\$ 0.00	0 %	\$ 0.00	\$ 0.00
61301605447 - 101011,FILTER CARBON 10 MICRON		1	\$ 0.00	0 %	\$ 0.00	\$ 0.00
61301605450 - 107024,FILTER GAC/KDF		1	\$ 0.00	0 %	\$ 0.00	\$ 0.00
61301605449 - 107021,FILTER SEDIMENT 5 MIC		1	\$ 0.00	0 %	\$ 0.00	\$ 0.00
Total						\$ 0.00

WORK PERFORMED

Date	Type	Technician	Hours	List Price	Sale Price	Sum
10/27/2016	Travel time - Normal work time - Non-billable	David Evans	02:15	\$ 0.00	\$ 0.00	\$ 0.00
10/27/2016	On unit - Normal work time - Non-billable	David Evans	01:15	\$ 0.00	\$ 0.00	\$ 0.00
Total						\$ 0.00

Assignment Parts Used \$ 0.00

Assignment Work Performed \$ 0.00

Assignment Total Cost \$ 0.00

ASSIGNMENT P-7843933-002

SERVICE REQUESTED BY

PHONE

EMAIL

DATE 10/27/2016

CELL

EQUIPMENT

MODEL CAS30B GENERATOR

LOCATION LAB

WARRANTY END 07/20/2005

SERIAL GC-32099-R05

INSTALLED ON 07/20/2005

CONTRACT NO. QC85590-16

ASSET NUMBER

CYCLE COUNT

CONTRACT VALID TO

SERVICE TICKET DETAILS

CUSTOMER REMARKS

PM INSP

REPORTED ERROR CODE

ASSIGNMENT RESOLUTION

RESOLUTION TEXT

Performed PM on unit. Check electrical connections and took amp draw of boiler elements. Did operation blow down on boiler. Performed operational test on unit. Unit runs good from start to finish. Turned unit over to customer in good working order.

REPAIR CODES

RESOLUTION

GENERAL COMMENTS

WORK PERFORMED

Date	Type	Technician	Hours	List Price	Sale Price	Sum
10/27/2016	On unit - Normal work time - Non-billable	David Evans	02:00	\$ 0.00	\$ 0.00	\$ 0.00
					Total	\$ 0.00

Assignment Work Performed \$ 0.00

Assignment Total Cost \$ 0.00

ASSIGNMENT P-7843933-003

SERVICE REQUESTED BY**PHONE****EMAIL**

DATE 10/27/2016

CELL

EQUIPMENT

MODEL 522LS Sterilization,21" Sm

LOCATION LAB

WARRANTY END 08/15/2005

SERIAL 05E06086

INSTALLED ON 08/15/2005

CONTRACT NO. QC85590-16

ASSET NUMBER

CYCLE COUNT

CONTRACT VALID TO

SERVICE TICKET DETAILS**CUSTOMER REMARKS**

PM INSP

REPORTED ERROR CODE**ASSIGNMENT RESOLUTION****RESOLUTION TEXT**

Performed PM on unit. Checked rebuilt or replaced valves and check valves. Checked for leaks. Changed door gasket. Cleaned all strainers. Ran operational test of unit. Unit runs good from start to finish. Turned unit over to customer in good working order.

REPAIR CODES**RESOLUTION****GENERAL COMMENTS**

PARTS USED						
Item	Lot/Serial	Qty	List price	Discount	Sale Price	Sum
61301601697 - VALVE,SOL,MLD,2FL,NC,.38,24,BR		3	\$ 0.00	0 %	\$ 0.00	\$ 0.00
61301607692 - GASKET,DR,WS500,S3,COATED,.647		1	\$ 0.00	0 %	\$ 0.00	\$ 0.00
513363 - VALVE,CHK, .750NPT,IN-LINE,BRS		1	\$ 0.00	0 %	\$ 0.00	\$ 0.00
513361 - VALVE,CHK, .375NPT,IN-LINE,BRS		1	\$ 0.00	0 %	\$ 0.00	\$ 0.00
Total						\$ 0.00

WORK PERFORMED						
Date	Type	Technician	Hours	List Price	Sale Price	Sum
10/27/2016	On unit - Normal work time - Non-billable	David Evans	02:30	\$ 0.00	\$ 0.00	\$ 0.00
Total						\$ 0.00

Assignment Parts Used \$ 0.00

Assignment Work Performed \$ 0.00

Assignment Total Cost \$ 0.00

LIMITATION OF LIABILITY: Getinge USA, Inc.'s liability for damages to the purchaser for any cause whatsoever, and regardless of the form of action, whether in contract or in tort including negligence, shall be limited to the purchase price stated in the applicable contract for the specific part that caused the damages or that are the subject matter of, or are directly related to, the cause of action. The foregoing limitation of liability will not apply to claims of personal injury caused by Getinge USA, Inc.'s negligence. In no event, whether as a result of breach of contract, warranty, tort (including negligence) or otherwise, shall Getinge USA, Inc. or its suppliers be liable for any consequential or incidental damages including, but not limited to, loss of profits or revenues, loss of use of any products or any associated equipment, damage to products or equipment, cost of capital, cost of substitute products, facilities, service or replacement service, downtime costs, or claims of the purchaser's own purchasers for such damages.

For answers to specific questions contact the Getinge USA, Inc. Customer Service Center at 1-800-950-9912.

From: [Meroux, Linda](#)
To: [Hartley, Gary](#); [Santoro, Linda](#); [Haney, Brenda](#)
Subject: Getinge Service Call Report Oct.2016
Date: Thursday, October 27, 2016 2:51:56 PM
Attachments: [service-report-R-7843933-001.pdf](#)
[ATT00001.htm](#)

Hi all...attached is the signed service call report for the October 27, 2016 preventative maintenance visit.

The second and final visit for this fiscal will be sometime late April/early May.

Linda Meroux
Lab Technician – Biology
Folsom Lake College
10 College Parkway
Folsom, CA 95630
Phone: 916/608-6541
merouxl@flc.losrios.edu

From: David Evans [mailto:david.evans@getinge.com]
Sent: Thursday, October 27, 2016 1:32 PM
To: Meroux, Linda <merouxl@flc.losrios.edu>
Subject: Fwd: SCR: FOLSOM LAKE COLLEGE S - R-7843933-001

Sent from my iPhone

Begin forwarded message:

From: David Evans <david.evans@getinge.com>
Date: October 27, 2016 at 1:24:36 PM PDT
To: <david.evans@getinge.com>
Subject: SCR: FOLSOM LAKE COLLEGE S - R-7843933-001

Attached is the Service Call Report.

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to which they are addressed. If you have received this email in error please notify the system manager. This message contains confidential information and is intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. If you are not the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.