

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001097419

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
03/05/2018		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1010973 HENDRICKST SHEWMAKERN	04CYPH210 SME	

Supplier: 0000005843
 VWR SCIENTIFIC
 100 MATSONFORD ROAD
 RADNOR PA 19087

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

email:

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

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

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	QUARTZ-ROCK CRYSTAL SS PK/10 CLEAR XLS #470025-776	2.00 PKG	27.60	55.20	03/19/2018
2- 1	QUARTZ-MILKY SS PK/10 WHITE MASSIVE # 470025-768	1.00 PKG	10.36	10.36	03/19/2018
3- 1	SKARN-GARNET SS PK/10 W/WOLLAST. NY #470026-294	2.00 PKG	12.76	25.52	03/19/2018
4- 1	CHALCOPYRITE SS PK/IO GOOD GRADE XLINE #470025-374	2.00 PKG	22.60	45.20	03/19/2018
5- 1	WARDS ESSENTIALS LIMONITE PK/24 #470226-362	1.00 PKG	15.96	15.96	03/19/2018
6- 1	HALITE-COARSE-GRANULAR KILOGRAM #470025-628	1.00 PKG	16.40	16.40	03/19/2018
7- 1	WARDS ESSENTIALS HALITE PK/24 #470226-376	1.00 PKG	15.96	15.96	03/19/2018
8- 1	GRANITE-HORNBLLENDE SS PKG/IO GRAY #470026-032	2.00 PKG	10.00	20.00	03/19/2018
9- 1	SANDSTONE-RED SS PKG/IO POTSDAM NY #470026-212	2.00 PKG	9.56	19.12	03/19/2018
10- 1	LIMESTONE-SHELL SS PK/10 AUSTIN MARBLE #470026-080	2.00 PKG	10.80	21.60	03/19/2018
11- 1	LABRADORITE-CLEAVAGE SS PK/10 BEST GR #470025-658	2.00 PKG	51.40	102.80	03/19/2018
12- 1	E&I FUEL SURCHARGE	1.00 EA	5.31	5.31	03/19/2018

QUOTE# 8030610825 02/12/18

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature	Authorized Signature on Total PO Amount Page
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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

PURCHASE ORDER NO 0001097419

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Date	Revision	Page
03/05/2018		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1010973 HENDRICKST SHEWMAKERN	04CYPH210 SME	

Supplier: 0000005843
 VWR SCIENTIFIC
 100 MATSONFORD ROAD
 RADNOR PA 19087

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

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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
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Sub Total Amount	353.43
Sales Tax Amount	27.39
Total PO Amount	380.82

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.GEOL	19140	00000	700P	380.82	2018

0001010973KIRKLINK02-MAR-2018

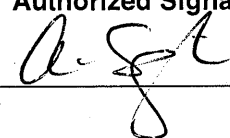
Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

Addition to Terms and Conditions/Revised 01/26/18

23. CERTIFICATION: CONTRACTOR warrants that it is not debarred or suspended, proposed for debarment or declared ineligible for award of contracts by any Federal, State or local Agency.

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.

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.

Geol Ex

FLC BSO EDIT TO CORRECT UNIT PRICE ON LINE# 7 TO \$15.96, BAL ENC TO QUOTE TOTAL & UPDATE COMMENTS.

Requisition

Supplier: VWR SCIENTIFIC 0000005843
 100 MATSONFORD ROAD
 RADNOR PA 19087
 United States

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

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

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001010973	02/23/2018	1
Requisition Name: 2018 WVR for GEOL ExL		
Requester	Bldg#	
Theresa Hendricks	SME	
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: HENDRICT 23-FEB-2018		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	QUARTZ-ROCK CRYSTAL SS PK/10 CLEAR XLS #470025-776	2	PKG	27.60	55.20	03/16/2018
2-1	QUARTZ-MILKY SS PK/10 WHITE MASSIVE # 470025-768	1	PKG	10.36	10.36	03/16/2018
3-1	SKARN-GARNET SS PK/10 W/WOLLAST. NY #470026-294	2	PKG	12.76	25.52	03/16/2018
4-1	CHALCOPYRITE SS PK/IO GOOD GRADE XLINE #470025-374	2	PKG	22.60	45.20	03/16/2018
5-1	WARDS ESSENTIALS LIMONITE PK/24 #470226-362	1	PKG	15.96	15.96	03/16/2018
6-1	HALITE-COARSE-GRANULAR KILOGRAM #470025-628	1	PKG	16.40	16.40	03/16/2018
7-1	WARDS ESSENTIALS HALITE PK/24 #470226-376	1	PKG	15.90	15.90	03/16/2018
8-1	GRANITE-HORNBLLENDE SS PKG/IO GRAY #470026-032	2	PKG	10.00	20.00	03/16/2018
9-1	SANDSTONE-RED SS PKG/IO POTSDAM NY #470026-212	2	PKG	9.56	19.12	03/16/2018
10-1	LIMESTONE-SHELL SS PK/10 AUSTIN MARBLE #470026-080	2	PKG	10.80	21.60	03/16/2018
11-1	LABRADORITE-CLEAVAGE SS PK/10 BEST GR #470025-658	2	PKG	51.40	102.80	03/16/2018
12-1	E&I FUEL SURCHARGE	1	EA	5.31	5.31	03/16/2018
13-1	TAX @7.75%	1	EA	27.80	27.80	03/16/2018

Total Requisition Amount: 381.17

please refer to attached quote # 8030610825

This req is for additional lottery funds for 2018 - we were asked to not budget check the REQ from MPs office.

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.GEOL	19140	00000	700P	381.17

2018 MAR - 1 P 4:56
 FILED FOR SIGNATURE
 FEB 27 2018

Approval Signature 	Approval Signature mfactor	Approval Signature
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Requisition

Supplier: VWR SCIENTIFIC
100 MATSONFORD ROAD
RADNOR PA 19087
United States

0000005843

Phone: (800) 932-5000
email:

Fax: (866) 329-2897

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

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001010973	02/23/2018	2
Requisition Name: 2018 WVR for GEOL ExL		
Requester	Bldg#	
Theresa Hendricks	SME	
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: HENDRICT 23-FEB-2018		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of *Lelling*

For grants/special projects *700P*

Name: *C. W. S.*

Approval Signature 	Approval Signature	Approval Signature
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QUOTATION

Quote Number	Valid From	Valid To	Page
8030610825	02/12/2018	03/14/2018	1 of 3
Currency	Sales Representative	Customer Reference	
USD	Daniel Im	FOLSOM LAKE COLLEGE	

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	916-608-6541 916-608-6991 hendrit@flc.losrios.edu
Ship To : 80250592	Sold To : 80250592
FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM CA 95630-6798	FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM CA 95630-6798

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.

Additional Information :


E+I Contract Pricing Schedule (CRN-01163):
 Free Standard Ground Shipping
 E+I Fuel Surcharge Fee - \$5.31
 Estimated Tax Charges@7.75%=\$27.80

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
10	470025-776	QUARTZ-ROCK CRYSTAL SS PK/10 CLEAR XLS	2	PK	27.60	55.20
		Ward's® Quartz (Rock Crystal Points) Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=470025-776 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.550 LB / 3.400*5.100*3.400 IN UOM Component Info : PK(10items) Availability : In Stock				
20	470025-768	QUARTZ-MILKY SS PK/10 WHITE MASSIVE	1	PK	10.36	10.36
		Ward's® Quartz (Milky) Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=470025-768 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.750 LB / 5.000*5.000*4.500 IN UOM Component Info : PK(10items) Availability : In Stock				
30	470026-294	SKARN-GARNET SS PK/10 W/WOLLAST. NY	2	PK	12.76	25.52
		Ward's® Skarn (Garnet) Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=470026-294 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.500 LB / 5.000*5.000*4.600 IN UOM Component Info : PK(10items) Availability : In Stock				

QUOTATION			
Quote Number	Valid From	Valid To	Page
8030610825	02/12/2018	03/14/2018	2 of 3
Currency	Sales Representative	Customer Reference	
USD	Daniel Im	FOLSOM LAKE COLLEGE	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
40	470025-374	CHALCOPYRITE SS PK/10 GOOD GRADE XLINE	2	PK	22.60	45.20
		Ward's® Chalcopyrite Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=470025-374 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.400 LB / 5.000*5.000*4.500 IN UOM Component Info : PK(10items) Availability : Product on Order. Estimated delivery date will be provided after order is placed				
50	470226-362	WARDS ESSENTIALS LIMONITE PK/24	1	PK	15.96	15.96
		Ward's Science Essentials® Limonite Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=470226-362 Shipping Dimensions Weight / Size (L*W*H) per UOM : 3.600 LB / 9.000*12.000*1.000 IN UOM Component Info : PK(24items) Availability : In Stock				
60	470025-628	HALITE-COARSE-GRANULAR KILOGRAM	1	EA	16.40	16.40
		Ward's® Halite (Coarse Granular) Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=470025-628 Shipping Dimensions Weight / Size (L*W*H) per UOM : 2.550 LB / 9.000*8.900*4.400 IN UOM Component Info : EA(1items) Availability : In Stock				
70	470226-376	WARDS ESSENTIALS HALITE PK/24	1	PK	15.96	15.96
		Ward's Science Essentials® Halite Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=470226-376 Shipping Dimensions Weight / Size (L*W*H) per UOM : 3.600 LB / 9.000*12.000*1.000 IN UOM Component Info : PK(24items) Availability : In Stock				
80	470026-032	GRANITE-HORNBLLENDE SS PKG/10 GRAY	2	PK	10.00	20.00
		Ward's® Granite (Hornblende) Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=470026-032 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.950 LB / 5.000*5.000*4.500 IN UOM Component Info : PK(10items) Availability : Product on Order. Estimated delivery date will be provided after order is placed				
90	470026-212	SANDSTONE-RED SS PKG/10 POTSDAM NY	2	PK	9.56	19.12
		Sandstone (Red) Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=470026-212 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.900 LB / 4.900*4.900*3.400 IN UOM Component Info : PK(10items) Availability : In Stock				
100	470026-080	LIMESTONE-SHELL SS PK/10 AUSTIN MARBLE	2	PK	10.80	21.60
		Ward's® Limestone (Shell) Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=470026-080 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.900 LB / 5.000*5.000*4.500 IN UOM Component Info : PK(10items) Availability : Product on Order. Estimated delivery date will be provided after order is placed				

QUOTATION			
Quote Number	Valid From	Valid To	Page
8030610825	02/12/2018	03/14/2018	3 of 3
Currency	Sales Representative	Customer Reference	
USD	Daniel Im	FOLSOM LAKE COLLEGE	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
110	470025-658	LABRADORITE-CLEAVAGE SS PK/10 BEST GR	2	PK	51.40	102.80
		Ward's® Labradorite (Cleavage) Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=470025-658 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.100 LB / 5.000*5.000*4.500 IN UOM Component Info : PK(10items) Availability : In Stock				
120	MISC-NONCORDFS	E&I Fuel Surcharge \$5.31	1	EA	5.31	5.31
		Availability : Product Ships Directly from Manufacturer				
130	MISC-NONCORDFS	Estimated Tax Charges@7.75%	1	EA	27.80	27.80
		Availability : Product Ships Directly from Manufacturer				

Quote Total : 381.23

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), 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.

Customer has a limited amount of time to document and report any shipping damage. Please inspect all shipments upon receipt and refer to Section 4 of VWR International's Terms and Conditions of Sale for additional information.

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.

Thiessen, Levi

From: Hendricks, Theresa
Sent: Thursday, May 24, 2018 12:22 PM
To: Harman, Joany
Cc: Thiessen, Levi
Subject: RE: VWR PO 0001097419 Invoiced but not received

RCV# 0001084221

Received in April '18

5/24/18 cont

From: Harman, Joany
Sent: Thursday, May 24, 2018 12:21 PM
To: Hendricks, Theresa <hendrit@flc.losrios.edu>
Subject: VWR PO 0001097419 Invoiced but not received

Hello,

Vendor has invoiced on PO 0001097419 for the item(s) listed below, however no online receiver has been processed. Vendor invoice cannot be paid without an online receiver.

Line #7: WARDS ESSENTIALS HALITE PK/24 #470226-376

Please read and take action as appropriate:

1. If you have received the item(s) and invoice can be paid, please email request to process online receiver to Levi Thiessen and cc: Brenda Haney.
2. If you have not received the items, contact the vendor and request an ETA.
3. If you have received the items but there is a problem please contact Brenda Haney, if you have not already done so, and please disregard this email.

Thank you in advance for your prompt attention.

Joany Harman

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