

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 0001098331

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 04/24/2018	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1011303 ZWERENZK SHEWMAKERN		Location / Dept 04EDCA109 EDC

Supplier: 0000003054
 BONE CLONES INC
 9200 ETON AVENUE
 CHATSWORTH CA 91311

Phone: (800) 914-0091
Fax: (818) 709-7993

email:

Ship To: EL DORADO CENTER
 RECEIVING
 6699 CAMPUS DR
 PLACERVILLE CA 95667
 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	LESSER PRIMATES COMPARATIVE SET OF 5 , COMP-108	1.00 EA	475.05	475.05	04/19/2018
2- 1	SKULL, FEMALE MANDRILL BABOON BC-261	1.00 EA	197.80	197.80	04/19/2018
3- 1	SKULL, FEMALE CHIMPANZEE BC 248	1.00 EA	218.96	218.96	04/19/2018
4- 1	SKULL, MALE SIAMANG BC-290	1.00 EA	165.60	165.60	04/19/2018
5- 1	SKULL, BORNEAN ORANGUTAN MALE	1.00 EA	234.60	234.60	04/19/2018
6- 1	SKULL FEMALE WESTERN LOWLAND GORILLA BC-035	1.00 EA	246.56	246.56	04/19/2018
7- 1	TOOLS, SET OF 6 FOSSIL HOMINID FROM EASR AFTICA MS-201-SET	1.00 EA	340.10	340.10	04/19/2018
8- 1	TOOLS, SET OF 6 NEANDERTHAL MOUSTERIAN INDUSTRY TOOLS MS-100-6-SET	1.00 EA	292.60	292.60	04/19/2018
9- 1	TOOL, FARPOINT CLOVIS SPEAR POINT MS-220	1.00 EA	87.40	87.40	04/19/2018
10- 1	SKULL, KENNEWICK MAN BH-047	1.00 EA	357.88	357.88	04/19/2018
11- 1	SKULL HOMO FLORESIENSIS BH 033-2	1.00 EA	299.00	299.00	04/19/2018
12- 1	PELVIS AND FEMUR HOMO ERGASTER KNM-WT 15000 SC-012 PF	1.00 EA	303.60	303.60	04/19/2018
13- 1	SKULL ARDIPITHECUS RAMIDUS BH 039	1.00 EA	348.68	348.68	04/19/2018
14- 1	SKULL SAHELANTHROPUS TCHADENSIS BH 029	1.00 EA	257.60	257.60	04/19/2018
15- 1	SKULL HOMO ERECTUS JAVANESE BH 018	1.00 EA	184.00	184.00	04/19/2018

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

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

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Reference: 1011303 ZWERENZK SHEWMAKERN		Location / Dept 04EDCA109 EDC

Supplier: 0000003054
 BONE CLONES INC
 9200 ETON AVENUE
 CHATSWORTH CA 91311

Phone: (800) 914-0091
Fax: (818) 709-7993

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 6699 CAMPUS DR
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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
16- 1	SKULL HOMO ERECTUS EUROPEAN BH 028	1.00	EA	280.60	280.60	04/19/2018
17- 1	SKULL HOMO SAPIENS SKHUL BH 032	1.00	EA	271.40	271.40	04/19/2018
18- 1	SKULL, HOMO ERGASTER KNM-WT-15000 NARIOKOTOME BOY BH-012	1.00	EA	257.60	257.60	04/19/2018
19- 1	SKULL AUSTRALOPITHECUS BOISOI KNM-OH5 ZINJANTHROPUS BH-015	1.00	EA	179.40	179.40	04/19/2018
20- 1	SKULL AUSTRALOPITHECUS AFRICANUS TAUNG CHILD BH-016	1.00	EA	179.40	179.40	04/19/2018
21- 1	SKULL AUSTRALOPITHECUS AFARENSIS LUCY (DARK FINISH) BH-021-T	1.00	EA	257.60	257.60	04/19/2018
22- 1	SHIPPING	1.00	EA	250.00	250.00	04/19/2018

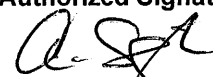
QUOTE# 6602 03/21/18

Sub Total Amount	5,685.43
Sales Tax Amount	412.23
Total PO Amount	6,097.66

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	6490	12	FL.VI.IEQP	22020	00000	548E	6,097.66	2018

0001011303KIRKLINK19-APR-2018

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.

Requisition

Supplier: BONE CLONES INC 0000003054
 9200 ETON AVENUE
 CHATSWORTH CA 91311
 United States

Phone: (800) 914-0091
email: ~~2018 APR 10 10:09:11~~

Ship To: RECEIVING
 6699 CAMPUS DR
 PLACERVILLE CA 95667

Business Unit: GENFD OPEN		Page 1
Req ID: 0001011303	Date: 03/20/2018	
Requisition Name: BONE CLONES		
Requester: Kimberly Zwerenz	Bldg# EDC	
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: ZWERENZK 20-MAR-2018		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	LESSER PRIMATES COMPARATIVE SET OF 5 , COMP-108	1	EA	475.05	475.05	03/21/2018
	ASSET DEPT: EDC LOCATION: 04EDCA109 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER					
2-1	SKULL, FEMALE MANDRILL BABOON BC-261	1	EA	197.80	197.80	03/21/2018
	ASSET DEPT: EDC LOCATION: 04EDCA109 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER					
3-1	SKULL, FEMALE CHIMPANZEE BC 248	1	EA	218.96	218.96	03/21/2018
	ASSET DEPT: EDC LOCATION: 04EDCA109 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER					
4-1	SKULL, MALE SIAMANG BC-290	1	EA	165.60	165.60	03/21/2018
	ASSET DEPT: EDC LOCATION: 04EDCA109 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER					
5-1	SKULL, BORNEAN ORANGUTAN MALE	1	EA	234.60	234.60	03/21/2018
	ASSET DEPT: EDC LOCATION: 04EDCA109 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER					
6-1	SKULL FEMALE WESTERN LOWLAND GORILLA BC-035	1	EA	246.56	246.56	03/21/2018
	ASSET DEPT: EDC LOCATION: 04EDCA109 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER					
7-1	TOOLS, SET OF 6 FOSSIL HOMINID FROM EASR AFTICA MS-201-SET	1	EA	340.10	340.10	03/21/2018
	ASSET DEPT: EDC LOCATION: 04EDCA109 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER					
8-1	TOOLS, SET OF 6 NEANDERTHAL MOUSTERIAN INDUSTRY TOOLS MS-100-6-SET	1	EA	292.60	292.60	03/21/2018
	ASSET DEPT: EDC LOCATION: 04EDCA109 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER					
9-1	TOOL, FARPOINT CLOVIS SPEAR POINT MS-220	1	EA	87.40	87.40	03/21/2018
	ASSET DEPT: EDC LOCATION: 04EDCA109 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER					
10-1	SKULL, KENNEWICK MAN BH-047	1	EA	357.88	357.88	03/21/2018
	ASSET DEPT: EDC LOCATION: 04EDCA109 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER					

Approval Signature 	Approval Signature 	Approval Signature
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 9200 ETON AVENUE
 CHATSWORTH CA 91311
 United States

Phone: (800) 914-0091 **Fax:** (818) 709-7993
email:

Ship To: RECEIVING
 6699 CAMPUS DR
 PLACERVILLE CA 95667

Business Unit: GENFD OPEN	
Req ID: 0001011303	Date: 03/20/2018 Page 2
Requisition Name: BONE CLONES	
Requester: Kimberly Zwerenz	Bldg#: EDC
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: ZWERENZK 20-MAR-2018	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
11-1	SKULL HOMO FLORESIENSIS BH 033-2	1	EA	299.00	299.00	03/21/2018
	ASSET DEPT: EDC LOCATION: 04EDCA109 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER					
13-1	PELVIS AND FEMUR HOMO ERGASTER KNM-WT 15000 SC-012 PF	1	EA	303.60	303.60	03/21/2018
	ASSET DEPT: EDC LOCATION: 04EDCA109 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER					
14-1	SKULL ARDIPITHECUS RAMIDUS BH 039	1	EA	348.68	348.68	03/21/2018
	ASSET DEPT: EDC LOCATION: 04EDCA109 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER					
15-1	SKULL SAHELANTHROPUS TCHADENSIS BH 029	1	EA	257.60	257.60	03/21/2018
	ASSET DEPT: EDC LOCATION: 04EDCA109 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER					
16-1	SKULL HOMO ERECTUS JAVANESE BH 018	1	EA	184.00	184.00	03/21/2018
	ASSET DEPT: EDC LOCATION: 04EDCA109 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER					
17-1	SKULL HOMO ERECTUS EUROPEAN BH 028	1	EA	280.60	280.60	03/21/2018
	ASSET DEPT: EDC LOCATION: 04EDCA109 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER					
18-1	SKULL HOMO SAPIENS SKHUL BH 032	1	EA	271.40	271.40	03/21/2018
	ASSET DEPT: EDC LOCATION: 04EDCA109 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER					
19-1	SKULL, HOMO ERGASTER KNM-WT-15000 NARIOKOTOME BOY BH-012	1	EA	257.60	257.60	03/21/2018
	ASSET DEPT: EDC LOCATION: 04EDCA109 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER					

Approval Signature 	Approval Signature	Approval Signature
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Phone: (800) 914-0091 **Fax:** (818) 709-7993
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Business Unit: GENFD OPEN	
Req ID: 0001011303	Date: 03/20/2018
Requisition Name: BONE CLONES	
Requester: Kimberly Zwerenz	Bldg#: EDC
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: ZWERENZK 20-MAR-2018	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
20-1	SKULL AUSTRALOPITHECUS BOISOI KNM-OH5 ZINJANTHROPUS BH-015	1	EA	179.40	179.40	03/21/2018
ASSET DEPT: EDC LOCATION: 04EDCA109 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER						
21-1	SKULL AUSTRALOPITHECUS AFRICANUS TAUNG CHILD BH-016	1	EA	179.40	179.40	03/21/2018
ASSET DEPT: EDC LOCATION: 04EDCA109 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER						
22-1	SKULL AUSTRALOPITHECUS AFARENSIS LUCY (DARK FINISH) BH-021-T	1	EA	257.60	257.60	03/21/2018
ASSET DEPT: EDC LOCATION: 04EDCA109 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER						
23-1	SHIPPING	1	EA	250.00	250.00	03/21/2018
ASSET DEPT: EDC LOCATION: 04EDCA109 CATEGORY: SHP 1 PROFILE: EQP:OTHER						
24-1	TAX 7.25%	1	EA	412.19	412.19	03/21/2018
ASSET DEPT: EDC LOCATION: 04EDCA109 CATEGORY: TAX 1 PROFILE: EQP:OTHER						

Total Requisition Amount: 6,097.62

QUOTE

<u>BU</u> GENFD	<u>Acct</u> 6490	<u>Fd</u> 12	<u>Org</u> FL.VI.IEQP	<u>Prog</u> 22020	<u>Sub</u> 00000	<u>Proj</u> 548E	<u>Amount</u> 6,097.62
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Approval Signature 	Approval Signature	Approval Signature
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Requisition

Supplier: BONE CLONES INC
 9200 ETON AVENUE
 CHATSWORTH CA 91311
 United States

000003054

Phone: (800) 914-0091
email:

Fax: (818) 709-7993

Ship To: RECEIVING
 6699 CAMPUS DR
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Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001011303	03/20/2018	4
Requisition Name: BONE CLONES		
Requester		Bldg#
Kimberly Zwerenz		EDC
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: ZWERENZK 20-MAR-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 548E

For grants/special projects SIEF

Name: mfactor

Approval Signature 	Approval Signature	Approval Signature
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*Please note new address

Bone Clones, Inc.

9200 Eton Avenue
Chatsworth, CA 91311

QUOTATION

Proposal # 6602

DATE: 3/21/2018

Phone: 818-709-7991 * Fax: 818-709-7993 * email: sales@boneclones.com * www.boneclones.com

SUBMIT TO:

Los Rios Community College District
Accounting
1919 Spanos Ct.
Sacramento, CA 95825-3981

SHIP TO:

El Dorado Center
Kim Zwerenz
6699 Campus Dr.
Placerville, CA 95667

TERMS	F.O.B.	EMAIL	PHONE	FAX
Net 30	Chatsworth	zwerenk@flc.losrio...	530-642-5669	

ITEM CODE	QUANTITY	DESCRIPTION	PRICE EACH	Total:
BC-261	1	Mandrill Baboon Female, Bone Clones®	197.80	197.80T
COMP-108	1	Set of 5 Lesser Primates, base included, Bone Clones® Includes: BC-050 tarsier, BC-080 tamarin, BC-109 owl monkey, BC-081 pygmy marmoset & BC-136 mouse lemur, Bone Clones®	474.05	474.05T
BC-248	1	Chimpanzee skull, female, Bone Clones®	218.96	218.96T
BC-290	1	Siamang-Large skull, Male, Bone Clones®	165.60	165.60T
BC-002B	1	Bornean Orangutan Male Skull, Bone Clones®	234.60	234.60T
BC-035	1	Gorilla skull, female, Bone Clones®	246.56	246.56T
MS-201-SET	1	Set of 6 Fossil Hominid Tools from East Africa, Bone Clones®	340.10	340.10T
MS-100-6-Set	1	Set of 6 Neanderthal Mousterian Industry Tools, Bone Clones®	292.60	292.60T
MS-220	1	Farpoint Clovis Spear Point, Bone Clones®	87.40	87.40T
BH-004	1	Homo heidelbergensis Skull Broken Hill 1 (Rhodesian Man), Bone Clones®	179.40	179.40T
BH-033-2	1	Homo floresiensis Skull (Flores Skull LB1), Bone Clones®	299.00	299.00T
BH-031	1	Homo antecessor Skull, Bone Clones®	202.40	202.40T
BH-024	1	Sivapithecus Skull, Bone Clones®	193.20	193.20T
BH-022	1	Homo heidelbergensis Skull Atapuerca 5, Bone Clones®	280.60	280.60T
BH-041	1	Homo heidelbergensis Bodo Skull (Without Jaw), Bone Clones®	225.40	225.40T
BH-045	1	Homo sapiens idaltu BOU-VP-16/1 Herto Skull, Bone Clones®	321.08	321.08T
BH-013	1	Homo rudolfensis skull, KNM ER 1470, Bone Clones®	179.40	179.40T
BH-039	1	Ardipithecus ramidus Skull, Bone Clones®	348.68	348.68T
BH-029	1	Sahelanthropus tchadensis Skull, Bone Clones®	257.60	257.60T

Total:

Proposal valid for 90 days

*Please note new address

Bone Clones, Inc.

9200 Eton Avenue
Chatsworth, CA 91311

QUOTATION

Proposal # 6602

DATE: 3/21/2018

Phone: 818-709-7991 * Fax: 818-709-7993 * email: sales@boneclones.com * www.boneclones.com

SUBMIT TO:

Los Rios Community College District
Accounting
1919 Spanos Ct.
Sacramento, CA 95825-3981

SHIP TO:

El Dorado Center
Kim Zwerenz
6699 Campus Dr.
Placerville, CA 95667

TERMS	F.O.B.	EMAIL	PHONE	FAX
Net 30	Chatsworth	zwerenk@flc.losrio...	530-642-5669	

ITEM CODE	QUANTITY	DESCRIPTION	PRICE EACH	Total:
BH-018	1	Homo erectus Skull Sangiran 17, Bone Clones®	184.00	184.00T
BH-028	1	Dmanisi Homo erectus Skull 3, Bone Clones®	280.60	280.60T
BH-032	1	Homo sapiens Skull Skhul 5, Bone Clones®	271.40	271.40T
BH-009-2	1	Homo neanderthalensis Skull, La Chapelle-aux-Saints, Bone Clones®	257.60	257.60T
BH-019	1	Homo neanderthalensis Skull La Ferrassie 1, Bone Clones®	257.60	257.60T
BH-017-C	1	Cro-Magnon 1 Skull and Jaw, Bone Clones®	257.60	257.60T
BH-047	1	Kennewick Man Skull, Bone Clones®	357.88	357.88T
BC-163	1	Aye-Aye skull, Bone Clones®	156.40	156.40T
BC-298	1	Talapoin Monkey, Bone Clones®	124.20	124.20T
BC-217	1	Human Male European Cranium, hammer blows, Bone Clones®	285.20	285.20T
COMP-120-SET	1	Human Male and Female Skulls, set of 6: African (BC-110 and BC-178), Asian (BC-253 and BC-149), and European (BC-107 and BC-133), Bone Clones®	1,230.25	1,230.25T
BC-109	1	Owl Monkey Skull, Bone Clones®	100.28	100.28T
BC-003	1	Adult Male Chimpanzee Skull, Bone Clones®	218.96	218.96T
BC-047	1	Siamang skull, female, Bone Clones®	156.40	156.40T
BC-255	1	Orangutan skull, Borneo female, Bone Clones®	220.80	220.80T
SC-096-IM	1	Ring-tailed Lemur Intermembral Set, Bone Clones®	160.08	160.08T
SC-003-IM	1	Chimpanzee Intermembral Set: Humerus, Radius, Femur, and Tibia, Bone Clones®	235.98	235.98T
SC-047-IM	1	Siamang Intermembral Set: Humerus, Radius, Femur, and Tibia, Bone Clones®	164.68	164.68T
SC-265-IM	1	Black Spider Monkey Intermembral Set: Humerus, Radius, Femur, and Tibia, Bone Clones®	160.08	160.08T
			Total:	

Proposal valid for 90 days

*Please note new address
Bone Clones, Inc.

QUOTATION

Proposal # 6602

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 1919 Spanos Ct.
 Sacramento, CA 95825-3981

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TERMS	F.O.B.	EMAIL	PHONE	FAX
Net 30	Chatsworth	zwerenk@flc.losrio...	530-642-5669	

ITEM CODE	QUANTITY	DESCRIPTION	PRICE EACH	Total:
BH-KRO-1	1	Set of 9 Fossil Hominid Skulls, Bone Clones® consisting of: BH-002,BH-038,BH-007,BH-009-2,BH-012,BH-015,BH-016,BH-020,BH-021T	1,993.10	1,993.10T
SC-012-PF	1	Homo ergaster pelvis & femur, Bone Clones®	303.60	303.60T
BH-012	1	Homo ergaster skull, KNM-WT 15000, 'Nariokotome boy', Bone Clones®	257.60	257.60T
BH-015	1	Australopithecus boisei skull, KNM-OH5, Zinjanthropus, Bone Clones®	179.40	179.40T
BH-016	1	Australopithecus africanus Skull (Taung Child), Bone Clones®	179.40	179.40T
BH-021-T	1	Australopithecus afarensis Skull Lucy (dark finish), Bone Clones®	257.60	257.60T
		Subtotal		12,995.12
Shipping	1	Shipping and Handling- Qty: 3 Box	250.00	250.00
CO	1	MADE IN USA of polyurethane resin, Replicas for Educational purposes.	0.00	0.00
		Educational Discounts Applied as a Courtesy to Customer		
		ARO: 3 - 4 Weeks		
		* Sacramento Cty Sales Tax	1,007.13	1,007.13

Total:	\$14,252.25
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Invoices not paid within 31 days are subject to a "Late Payment Charge" calculated at an interest rate of 1.5% per month.

Proposal valid for 90 days