

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001102616

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

Date	Revision	Page
11/05/2018		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1015112 HINTZEJ ROUILLERS	04CYPH112 SME	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000001927
 FISHER SCIENTIFIC
 4500 TURNBERRY DR
 HANOVER PARK IL 60133

Phone: (800) 766-7000
Fax: (800) 926-1166

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	CABINET ACID POLYP LINED WOOD #17 988 468	1.00	EA	1,075.11	1,075.11	11/19/2018
2- 1	COMB STAKACAB SELF CLS ACD/FLM #19 041 859	1.00	EA	953.98	953.98	11/19/2018
3- 1	FUEL SURCHARGE	1.00	EA	4.95	4.95	11/19/2018
4- 1	ESTIMATED SHIPPING	1.00	EA	75.00	75.00	11/19/2018

PER QUOTE# 8268-4320-43

FCCC CONTRACT# CB-220-17

Sub Total Amount	2,109.04
Sales Tax Amount	157.25
Total PO Amount	2,266.29

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.IEQP	19050	00000	548D	2,266.29	2019

0001015112CHAVEZA02-NOV-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>

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.

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: FISHER SCIENTIFIC 0000001927
 4500 TURNBERRY DR
 HANOVER PARK IL 60133
 United States

Phone: (800) 766-7000 **Fax:** (800) 926-1166
email:

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

Business Unit: GENFD OPEN	
Req ID: 0001015112	Date: 09/28/2018
Requisition Name: FISHER SCIENTIFIC	
Requester: Jeanne Hintze	Bldg#: SME
Requester Signature	
Buyer: Suzanne Rouiller	
Approved:	
Entered By: HINTZEJ 28-SEP-2018	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ACID CABINET, FISHER #17 988 468 ; SCIMATCO#SC8051; WOODEN FOR ACIDS, 1" THICK, FULLY LINED WITH 1/8" PP, 1 FIXED POSITIONS SHELF, 2 INTERLOCKING DOORS; RECESSED TOP WITH LIQUID TIGHT PP TRAY, 4 LEVELING FEET, HOLDS UP TO 30 X 2.5L BOTTLES	1	EA	1,075.11	1,075.11	10/15/2018
ASSET DEPT: SME LOCATION: 04CYPH112 CATEGORY: SCI 1 PROFILE: EQP:SCI						
2-1	COMBO STAKACAB SELF CLS ACID/FLAM; CORROSIVE & FLAMMABLE COMBINATION STORAGE CABINET FISHER#19 041 859; GREY SCIMATCO STACKACAB#SC2063 CORROSIVES SIDE 10 X 2.5L; FLAMMMABLES COMPARTMENT WITH SELF CLOSING DOOR 8X1GAL	1	EA	953.98	953.98	10/15/2018
ASSET DEPT: SME LOCATION: 04CYPH112 CATEGORY: SCI 1 PROFILE: EQP:SCI						
3-1	FUEL SURCHARGE	1	EA	4.95	4.95	10/15/2018
ASSET DEPT: SME LOCATION: 04CYPH112 CATEGORY: FEES 1 PROFILE: EQP:FEES						
4-1	ESTIMATED SHIPPING	1	EA	75.00	75.00	10/15/2018
ASSET DEPT: SME LOCATION: 04CYPH112 CATEGORY: FEES 1 PROFILE: EQP:FEES						

2,109.04 Sub-total
 157.25 Est. tax

Total Requisition Amount: 2,266.29

FISHER SCI QUOTE#8268-4320-43 VALID TO 1/23/2019
 SHIPPING ESTIMATED PER 9/25/18 EMAIL FROM HEATH DOWNEY

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6490	12	FL.VI.IEQP	19050	00000	548D	2,109.04

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

Requisition

Supplier: FISHER SCIENTIFIC
4500 TURNBERRY DR
HANOVER PARK IL 60133
United States

0000001927

Phone: (800) 766-7000 **Fax:** (800) 926-1166
email:

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

Business Unit: GENFD OPEN	
Req ID: 0001015112	Date 09/28/2018
Page 1	
Requisition Name: FISHER SCIENTIFIC	
Requester Jeanne Hintze	Bldg# SME
Requester Signature	
Buyer: Suzanne Rouiller	
Approved:	
Entered By: HINTZEJ 28-SEP-2018	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ACID CABINET, FISHER #17 988 468 ; SCIMATCO#SC8051; WOODEN FOR ACIDS, 1" THICK, FULLY LINED WITH 1/8" PP, 1 FIXED POSITIONS SHELF, 2 INTERLOCKING DOORS; RECESSED TOP WITH LIQUID TIGHT PP TRAY, 4 LEVELING FEET, HOLDS UP TO 30 X 2.5L BOTTLES	1	EA	1,075.11	1,075.11	10/15/2018
ASSET DEPT: SME LOCATION: 04CYPH112 CATEGORY: SCI 1 PROFILE: EQP:SCI						
2-1	COMBO STAKACAB SELF CLS ACID/FLAM; CORROSIVE & FLAMMABLE COMBINATION STORAGE CABINET FISHER#19 041 859; GREY SCIMATCO STACKACAB#SC2063 CORROSIVES SIDE 10 X 2.5L; FLAMMMABLES COMPARTMENT WITH SELF CLOSING DOOR 8X1GAL	1	EA	953.98	953.98	10/15/2018
ASSET DEPT: SME LOCATION: 04CYPH112 CATEGORY: SCI 1 PROFILE: EQP:SCI						
3-1	FUEL SURCHARGE AND ESTIMATED SHIPPING \$4.95 + \$75	1	EA	79.95 4.95	79.95 4.95	10/15/2018
ASSET DEPT: SME LOCATION: 04CYPH112 CATEGORY: FEES 1 PROFILE: EQP:FEES						
4-1	7.75% TAX <i>Shipping</i>	1	EA	157.64 75.00	157.64 75.00	10/15/2018
ASSET DEPT: SME LOCATION: 04CYPH112 CATEGORY: TAX 1 PROFILE: EQP:FEES						

Revised
13
14

2,266.68 Sub-total
157.64 0.00 Est. tax

Total Requisition Amount: 2,266.68

Pat Harvey
10/30/18

PER ATTACHED FISHER SCI QUOTE#8268-4320-43 VALID TO 1/23/2019
SHIPPING ESTIMATED PER MEMO 9/25/18 FROM HEATH DOWNEY

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6490	11	FL.VI.CHEM	19050	00000	041A	2,266.68

Chg to FD 12 1EQP

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

Sales Quotation

*Quote Nbr	Creation Date	Due Date	Page
8268-4320-43	09/25/2018		1 of 2
Payment Terms		Delivery Terms	
NET 30 DAYS		DEST	
Valid To		Prepared By	
01/23/2019		DOWNEY, HEATH	
Customer Reference		Sales Representative	
QUOTE		HEATH DOWNEY	
To place an order	Ph: 800-766-7000	Fx: 800-926-1166	
Submitted To:		Customer Account: 479900-008	
JEANNE HINTZE HINTZEJ@FLC.LOSRIOS.EDU 916-375-6008		FOLSOM LAKE COLLEGE SCIENCE LAB 10 COLLEGE PKWY FOLSOM CA 95630-6798 ATTN: JEANNE HINTZE	



FISHER SCIENTIFIC COMPANY LLC
4500 TURNBERRY DRIVE
HANOVER PARK IL 60133-5491





Please note: This link initiates order review / placement through fishersci.com

***Please reference this Quote Number on all correspondence.**

Don't have a profile? Register on fishersci.com

For complete Terms and Conditions, please [click here.](#)

Nbr	Qty	UN	Catalog Number	Description	Unit Price	Extended Price
1	1	EA	17 988 468	CABINET ACID POLYP LINED WOOD  Cabinets, storage for acids and corrosives; SciMatCo; Wooden; For acids; 1 in. thick; Fully lined with 1/8 in.-thick PP; 1 fixed-position shelf; 2 interlocking doors; Recessed top; Liquid-tight PP tray; 4 leveling feet; 30 x 2.5L bottles Vendor Catalog # SC8051 This item is being sold as 1 per each Original Catalog Number SC8051 List Price: 1,792.00 CDC: 172	1,075.11	1,075.11
2	1	EA	19 041 859	COMB STAKACAB SELF CLS ACD/FLM  Combination storage cabinets; SciMatCo Stak-A-Cab; Stackable; Self-closing door; Gray; Inner wall; Corrosives compartment capacity: 10 x 2.5L (approx. 6.5 gal./25L); Flammables compartment capacity: 8 x 1 gal. (approx. 30L) Vendor Catalog # SC2063 This item is being sold as 1 per each Original Catalog Number SC2063 List Price: 1,587.00 CDC: 172	953.98	953.98

MERCHANDISE TOTAL	2,029.09
Fuel Surcharge	4.95
Estimated Sales Tax	157.64
TOTAL	2,191.68

Shipping and handling fees are calculated at the time of shipment

Sales Quotation



Quote Nbr	Customer Reference	Page
8268-4320-43	QUOTE	2 of 2

NOTES:

Returns are subject to manufacturer terms and conditions.

We now offer highly competitive financing with low monthly payments. Please contact your local sales representative for more information.

Tell us about your recent customer service experience by completing a short survey. This should take no longer than three minutes. Enter the link into your browser and enter the passcode: USA-PGH-CS2

<http://survey.medallia.com/fishersci>

Hintze, Jeanne

From: Downey, Heath W. <heath.downey@thermofisher.com>
Sent: Tuesday, September 25, 2018 11:12 AM
To: Hintze, Jeanne
Subject: RE: Please, May we have quote on Scimatco cabinets

Sure

Add \$75

Heath Downey
Sales Representative
Thermo Fisher Scientific
916 705 9425
Heath.downey@thermofisher.com | www.fishersci.com

From: Hintze, Jeanne [mailto:hintzej@flc.losrios.edu]
Sent: Tuesday, September 25, 2018 2:11 PM
To: Downey, Heath W.
Subject: RE: Please, May we have quote on Scimatco cabinets
Importance: High

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Heath,

I appreciate the quick turn around on the quote!

Is it possible to at least get an estimate on shipping-we have to pre-allocate the budget for it.

Thanks so much!
Jeanne

From: Downey, Heath W. <heath.downey@thermofisher.com>
Sent: Tuesday, September 25, 2018 11:01 AM
To: Hintze, Jeanne <hintzej@flc.losrios.edu>
Subject: RE: Please, May we have quote on Scimatco cabinets

Hi Jeanne

I have a quote coming on two of those you had listed. Don't worry about the 30% safety discount, I was able to get you 40% good for the rest of the year.

Flinn Scientific, Inc.

"Your Safer Source for Science Supplies"

P.O. Box 219 flinn@flinnsci.com
Batavia, IL 60510 www.flinnsci.com
(800) 452-1261 FEIN No. 36-2926914

Quotation

Flinn Quote Number: 189216

Quote Date: 09/24/2018

Freight Terms: FOB DESTINATION

Payment Terms: Net 30 Days

Expiration Date: 12/31/2018

Customer RFQ:

Quote For:

FOLSOM LAKE COLLEGE
JEANNE HINTZE
10 COLLEGE PARKWAY
FOLSOM CA 95630

Page: 1

Line #	Qty	Catalog Number	Description	Unit Price	Extended Price
	1	SE8051	FLINN ACID CABINET, FULLY LINED	1,055.6000	1,055.60
	1	SE2063	COMBINATION ACID/FLAMMABLES	953.7500	953.75

Thank you for the opportunity to quote on your science supplies. We hope you will honor us with your order!

Subtotal	2,009.35
Quoted Freight	328.81
Hazard Fee	.00
Sales Tax	155.72

Total	2,493.88



Please reference the Flinn Quote Number on your order.

By: *Jim Nesbit*
Quote Coordinator



SCIENTIFIC MATERIALS COMPANY, INC.

<https://scimatco.com/cart>

Item	Price	Quantity	Total
 SC8052 Floor Corrosive Cabinet, Fully Lined, Top Tray	\$1,421.18	1	\$1,421.18 Remove
 SC2063 Stak-a-Cab™ Combination Acid/Flammables, Self-Closing Door on the Flammables Side	\$1,210.73	1	\$1,210.73 Remove

\$2,631.91

2631.91
+ tax and shipping

Shipping charges not included. All products are shipped collect. We will contact you upon receipt of your order to obtain additional shipping information. Please contact us if you have questions or if you need assistance. Thank you for your order.

Spectrum Chemical: <https://www.spectrumchemical.com/>

332-60876	SciMatCo Acid Cabinet, Fully Lined - 1 ea	SC8051	\$1478.05
-----------	---	--------	-----------

342-60807	SciMatCo Stak-A-Cab Combination	SC2063	\$1259.15
-----------	---------------------------------	--------	-----------

Corrosive/Flammables, Gray with S/C - 1 ea

2737.20
+ tax & shipping