LOS RIOS COMMUNITY COLLEGE DISTRICT JKCHASE UKDEK NU 0001705430

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.

Supplier: 0000004160 PASCO SCIENTIFIC 10101 FOOTHILLS BLVD ROSEVILLE CA 95747-7100

Phone: Fax:

(800) 772-8700 (916) 786-7565

email: custserv@pasco.com

| Date | Revision | Page |
|---------------------------|---------------|--------------------|
| 05/13/2019 | | 1 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 SI | nipping Point | Best Metho |
| Reference: | | Location / Dept |
| 1019021 HENDRICKST HANEVR | | OACVEUSIO CCT PMCP |

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 | MODEL: SF-8563 MOLECULAR MOTION MODEL | 1.00EA | 129.00 | 129.00 | 05/24/2019 |
| 2- 1 | SHIPPING | 1.00EA | 12.00 | 12.00 | 05/13/2019 |

Sub Total Amount Sales Tax Amount **Total PO Amount**

| |
|--------|
| 141.00 |
| 10.00 |
| 151.00 |

<u>BU</u> GENFD Acct <u>Fd</u> 4300 12

<u>Org</u>

FL.VI.PHYS

Prog 19000

<u>Amount</u> 151,00 <u>BYear</u> 2019

0001019021CHAVEZA29-APR-2019

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.

Requisition

Supplier: PASCO SCIENTIFIC 10101 FOOTHILLS BLVD

ROSEVILLE CA 95747-7100

United States

Phone: (800) 772-8700

email: custserv@pasco.com

Ship To:

RECEIVING 10 COLLEGE PARKWAY

FOLSOM CA 95630-6798

0000004160

Fax: (916) 786-7565

OPEN Business Unit: GENFD Req ID: Date

0001019021 04/25/2019 Requisition Name:

2019 PASCO s19 Bldg# Requester SCI ENGR Theresa Hendricks

Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: HENDRICT 25-APR-2019

| Line-Schd | Description | Quantit | y UOM | Price | Extended Amt Due Date |
|-----------|--|---------|-------|--------|-----------------------|
| 1-1 | MODEL: SF-8563 MOLECULAR MOTION MODEL | 1 | EA | 129.00 | 129.00 05/24/2019 |
| 2-1 | SHIPPING | 1 | EA | 12.00 | 12.00 05/24/2019 |
| | | | | | 141.00 Sub-total |

10.93 Est. tax

Page

Total Requisition Amount: 151.93

WEB QUOTE EMAIL

Acct Fd 4300 12 <u>Org</u> <u>Prog</u> <u>Sub</u> FL.VI.PHYS 19000 00000 <u>Proj</u> 700P <u>Amount</u> GENFD 141.00

| Purchases Charged to Catagorical Programs, Grants or Special Project. | | |
|---|--|--|
| This purchase is in compliance with the requirement of | | |
| For grants/special projects | | |
| | | |
| Name: | | |

| Approval Signature | Approval Signature | Approval Signature |
|--------------------|--------------------|--------------------|
| | | |

From: weborders@pasco.com To: Hendricks, Theresa Cc: lpurdv@pasco.com Subject:

QUOTE Q2913101 from the PASCO online catalog.

Date: Thursday, April 25, 2019 3:19:33 PM

Quote

PASCO scientific

10101 Foothills Boulevard Roseville, California 95747 UNITED STATES

Phone: (800) 772-8700 Fax: (916) 786-7565

Customer Service

Thank you for using the PASCO quote system. Please print this page for your records.

To place an order, please call PASCO or fill out the form below and fax to 916-786-7565. You may also select your quote number below and choose Edit Quote.

PASCO Terms and Conditions

Date: Apr 25, 2019 3:18 PM PST Contact: Los Rios CC District **Customer ID:** 12413553

Quote ID: **Q2913101** Terms: Quote

Email: hendrit@flc.losrios.edu

Bill To: Folsom Lake College Ship To: Folsom Lake College Los Rios CC District Los Rios CC District

1919 Spanos Court Sacramento, CA 95630 **UNITED STATES**

Phone: 9166086776 Ext: 6086776

Fax: 9166086776

folsom, CA 95630 **UNITED STATES** Phone: 9166086776 Ext: 6086776 Fax: 9166086776 E-mail: hendrit@flc.losrios.edu

10 college parkway

| Part No. | Description | Qty | Price * | TOTAL |
|--------------|---|-----------------|-----------------|----------|
| SF-8563 | Molecular Motion Model | 1 | \$129.00 | \$129.00 |
| | | | SubTotal: | \$129.00 |
| NOTES A | ND MESSAGES: | | | |
| * All displa | yed prices are for US Educational | Та | x: (CA: 7.75%): | \$11.24 |
| ** The tax | es shown on your Quote may differ m the actual taxes charged at the time of | Shipping(Ground | d Commercial): | \$12.00 |
| ٠. | g your order, due to periodic tax updates. | | TOTAL: | \$152.24 |
| | Shipping Weight: = 0.32 kg | | | |

Estimated Shipping Volume: $0.06 \, \text{CBF} = 0.00 \, \text{CBM}$

| Please fill out for FAX Orders: | |
|---------------------------------------|-----------------------------|
| Purchase Order or Credit Card Number: | |
| Card Expiration: | (Month and Year required) |
| Signature of Credit Card holder: | |

/pascostore/basket/receiptprtemail.cfm