

LOS RIOS COMMUNITY COLLEGE DISTRICT**PURCHASE ORDER NO 0001108963**

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145

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

COMPL

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
10/21/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1022668 HINTZEJ HANEYB	04CYPH SME	

Supplier: 0000006641
AGILENT TECHNOLOGIES
NO. AMER. CUSTOMER CTR
2850 CENTERVILLE RD BU3-2
WILMINGTON DE 19808-1610

Phone: (800) 227-9770
Fax: (302) 633-8953

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	G1099-20030 COLUMN INSTALLATION DEVICE 5973/5975	1.00	EA	202.30	202.30	10/16/2019
2- 1	5181-8836 CAPILLARY TUBING CUTTER, 4/PACK	2.00	PKG	16.28	32.56	10/16/2019
3- 1	7910031300 ESD WRIST STRAP DISPOSABLE	2.00	EA	4.25	8.50	10/16/2019
4- 1	05980-60051 CLOTH, LINT FREE 15/PACK	1.00	PKG	58.99	58.99	10/16/2019
5- 1	0100-1551 NW25 CENTERING RING, WITH O-RING	1.00	EA	63.19	63.19	10/16/2019
6- 1	0905-1405 O-RING, 2-025 FLOUROCARBON, BROWN	3.00	EA	12.27	36.81	10/16/2019
7- 1	5188-5365 INLET LINER NON-STICK O-RING, 10/PACK FLUOROCARBON, STANDARD INLET WELDMENT PRE-CLEANED & TREATED TO PREVENT OUT-GASSING AND STICKING	2.00	EA	14.58	29.15	10/16/2019
8- 1	0905-1070 O-RING, 0.737-IN-CROSS SECTION	2.00	EA	7.86	15.72	10/16/2019
9- 1	05988-20066 COLUMN NUT FOR MS INTERFACE	1.00	EA	14.28	14.28	10/16/2019
10- 1	10000 5181-8836 CAPILLARY TUBING CUTTER 4/PK	2.00	PKG	16.28	32.56	10/21/2019

REVISED QUOTE #2995524 VALID TO 12/26/19

Please Fax PO 302-633-8901

Paid Ch# 94-787383**01/06/19 AMT \$****532.35**

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
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

PURCHASE ORDER NO 0001108963

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

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Date	Revision	Page
10/21/2019		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1022668 HINTZEJ HANEYB	04CYPH SME	

Supplier: 0000006641
AGILENT TECHNOLOGIES
NO. AMER. CUSTOMER CTR
2850 CENTERVILLE RD BU3-2
WILMINGTON DE 19808-1610

Phone: (800) 227-9770
Fax: (302) 633-8953

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
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Sub Total Amount	494.06
Sales Tax Amount	38.29
Total PO Amount	532.35

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.CHEM	19050	00000	700P	532.35	2020

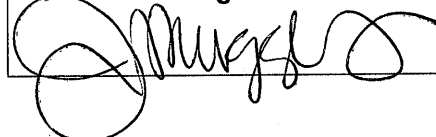
0001022668CHAVEZA16-OCT-2019

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



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

Requisition

Supplier: AGILENT TECHNOLOGIES 0000006641
NO. AMER. CUSTOMER CTR
2850 CENTERVILLE RD BU3-2
WILMINGTON DE 19808-1610
United States

Phone: (800) 227-9770 **Fax:** (302) 633-8953
email:

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

Business Unit: GENFD OPEN	
Req ID: 0001022668	Date: 10/02/2019
Page 1	
Requisition Name: AGILENT TECHNOLOGIES	
Requester: Jeanne Hintze	Bldg# SME
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: HINTZEJ 02-OCT-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	G1099-20030 COLUMN INSTALLATION DEVICE 5973/5975	1	EA	202.30	202.30	10/14/2019
2-1	5181-8836 CAPILLARY TUBING CUTTER, 4/PACK	2	PKG	16.28	32.56	10/14/2019
3-1	7910031300 ESD WRIST STRAP DISPOSABLE	2	EA	4.25	8.50	10/14/2019
4-1	05980-60051 CLOTH, LINT FREE 15/PACK	1	PKG	58.99	58.99	10/14/2019
5-1	0100-1551 NW25 CENTERING RING, WITH O-RING	1	EA	63.19	63.19	10/14/2019
6-1	0905-1405 O-RING, 2-025 FLOUROCARBON, BROWN	3	EA	12.27	36.81	10/14/2019
7-1	5188-5365 INLET LINER NON-STICK O-RING, 10/PACK FLUOROCARBON, STANDARD INLET WELDMENT PRE-CLEANED & TREATED TO PREVENT OUT-GASSING AND STICKING	2	EA	14.58	29.15	10/14/2019
8-1	0905-1070 O-RING, 0.737-IN-CROSS SECTION	2	EA	7.86	15.72	10/14/2019
9-1	05988-20066 COLUMN NUT FOR MS INTERFACE	1	EA	14.28	14.28	10/14/2019

461.50 Sub-total
35.77 Est. tax

Total Requisition Amount: 497.27

QUOTE #2995524 DTD 9/27/2019 VALID UNTIL 12/26/19
ADDITIONAL PACK OF 5181-836 CAPILLAR TUBING (TOTAL OF 2 PACKS NEEDED) ADDED ON THIS ORDER BUT NOT INCLUDED ON THE QUOTE

Please Fax order to 302-633-8901

<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	4300	12	FL.VI.CHEM	19050	00000	700P	461.50

Approval Signature	Approval Signature	Approval Signature
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Requisition

Supplier: AGILENT TECHNOLOGIES 0000006641
NO. AMER. CUSTOMER CTR
2850 CENTERVILLE RD BU3-2
WILMINGTON DE 19808-1610
United States

Phone: (800) 227-9770 **Fax:** (302) 633-8953
email:

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

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001022668	10/02/2019	2
Requisition Name:		
AGILENT TECHNOLOGIES		
Requester		Bldg#
Jeanne Hintze		SME
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: HINTZEJ 02-OCT-2019		

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 _____

For grants/special projects _____

Name: _____

Approval Signature

Approval Signature

Approval Signature



Ms Jeanne Hintze
Folsom Lake College
10 College Pkwy
Folsom CA 95630-6798

TEL: 916-608-6656 FAX: 916 608 6991

Quotation

Quote No.	Create Date	Delivery Time	Page
2995524	09/27/2019	< 1 Week	1 of 6
Contact	Phone no.	Valid to	
Agilent Technologies	800-227-9770-CSR	12/26/2019	
To place an order: Call 1-800-227-9770 Option 1 For Instruments Fax : 302-633-8953 Email : LSCAinstrumentsales@agilent.com For Consumables Fax : 302-633-8901 Email : CAG_sales-NA@agilent.com For Genomics Fax : 512-321-3128 Email : orders@agilent.com For additional instructions, see last page			

Item	Product/Description	Qty/Unit	Unit List Price	Discount Amount	Extended Net Price
1000	G1099-20030	1.000 EA	238.00 USD	35.70-	202.30
	Column Installation tool for 5973/5975				
			Item Total		202.30
	Purchase Agreement discount of 15.00 % is applied G8X00				
2000	5181-8836	1.000 PK	19.15 USD	2.87-	16.28
	Capillary tubing cutter, 4/PK				
			Item Total		16.28
	Purchase Agreement discount of 15.00 % is applied G8X00				
3000	7910031300	2.000 EA	5.00 USD	1.50-	8.50
	ESD Wrist Strap Disposable				
			Item Total		8.50
	Purchase Agreement discount of 15.00 % is applied G8X00				



Agilent Technologies

Ms Jeanne Hintze
Folsom Lake College
10 College Pkwy
Folsom CA 95630-6798

TEL: 916-608-6656 FAX: 916 608 6991

Quotation

Quote No.	Create Date	Delivery Time	Page
2995524	09/27/2019	< 1 Week	2 of 6
Contact	Phone no.	Valid to	
Agilent Technologies	800-227-9770-CSR	12/26/2019	
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Item	Product/Description	Qty/Unit	Unit List Price	Discount Amount	Extended Net Price
4000	05980-60051	1.000 PK	69.40 USD	10.41-	58.99
	Cloth, lint free 15/PK				
			Item Total		58.99
	Purchase Agreement discount of 15.00 % is applied G8X00				
5000	0100-1551	1.000 EA	63.19 USD		63.19
	NW25 Centering Ring, with O-Ring				
			Item Total		63.19
6000	0905-1405	3.000 EA	12.27 USD		36.81
	O-RING, 2-025, Fluorocarbon, Brown				
			Item Total		36.81
7000	5188-5365	2.000 PK	17.15 USD	5.15-	29.15

Ms Jeanne Hintze
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10 College Pkwy
Folsom CA 95630-6798

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Quote No.	Create Date	Delivery Time	Page
2995524	09/27/2019	< 1 Week	3 of 6
Contact	Phone no.	Valid to	
Agilent Technologies	800-227-9770-CSR	12/26/2019	
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Item	Product/Description	Qty/Unit	Unit List Price	Discount Amount	Extended Net Price
	Inlet Liner Non-Stick O-Ring, 10 pack Fluorocarbon, standard inlet weldment Pre-cleaned & treated to prevent outgassing & sticking				
			Item Total		29.16
	Purchase Agreement discount of 15.00 % is applied G8X00				
8000	0905-1070	2.000 EA	7.86 USD		15.72
	O-Ring 0.737-in-ID 0.103-in-cross-sectio				
			Item Total		15.72
9000	05988-20066	1.000 EA	16.80 USD	2.52-	14.28
	Column Nut for MS interface				
			Item Total		14.28
	Purchase Agreement discount of 15.00 % is applied G8X00				



TEL: 916-608-6656 FAX: 916 608 6991

Create Date		Delivery Time	Page
09/27/2019		< 1 Week	4 of 6
Phone no.		Valid to	
Agilent	800-227-9770-CSR	12/26/2019	
<p>Order: Call 1-800-227-9770 Option 1</p> <p>or Fax : 302-633-8953</p> <p>Instrumentalsales@agilent.com</p> <p>or Fax : 302-633-8901</p> <p>Instrumentalsales-NA@agilent.com</p> <p>or Fax : 512-321-3128</p> <p>Instrumentalsales@agilent.com</p> <p>For more instructions, see last page</p>			

Item	Product/Description	Qty/Unit	Unit List Price	Discount Amount	Extended Net Price
			Gross Amount	: \$	503.37
			Total Discount	: \$	58.14
			Net Amount	: \$	445.23
			Sales Tax	: \$	34.51
			Total	: \$	479.74

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Quote No.	Create Date	Delivery Time	Page
2995524	09/27/2019	< 1 Week	5 of 6
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Agilent Technologies	800-227-9770-CSR	12/26/2019	
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TO PLACE AN ORDER, Agilent offers several options:

- 1) Visit <http://www.agilent.com/chem/supplies> to place online orders using a purchase order or credit card.
- 2) Call 1-800-227-9770 (option 1) any weekday between 8am and 8 pm Eastern time in the U.S., Canada & Puerto Rico.
- 3) To place an order for Consumables, please fax the order to 302-633-8901.
To place an instrument and/or software order, please fax the order to 302-633-8953.
To place an order for Genomics, please fax the order to 512-321-3128, or email to orders@agilent.com
- 4) Or you can mail your order to:
Agilent Technologies
North American Customer Contact Center
2850 Centerville Road BU3-2
Wilmington, DE 19808-1610

To place an order, the following information is required:

- Purchase order number or credit card, delivery date, ship to, invoice to, end user, and quote number.
- GSA customers please provide GSA contract #.

EXCLUSIVE OFFERS FOR NEW INSTRUMENT CUSTOMERS, go to www.agilent.com/chem/exclusiveoffers

TO CHECK THE STATUS OF AN ORDER:

- 1) Visit <http://www.agilent.com/chem/supplies> to check the status of your order.
- 2) Call 1-800-227-9770 (option 1) any weekday between 8 am and 8 pm Eastern time, in the U.S., Canada & Puerto Rico. You will need to know the purchase order or credit card number the order was placed on.

FINANCING AND LEASING - A wide range of options are available, for more information or to discuss how monthly payments could suit your operational or budgetary requirements, contact your Agilent Account Manager.

TERMS AND CONDITIONS:

This offer is subject to Agilent Technologies' Standard Terms and Conditions of G8X00.

- Pricing: Web prices are provided only for the U.S. in U.S.dollars. All phone prices are in local currency and for end use. Applicable local taxes are applied.
- All Sales Tax is subject to change at the time of order.
- Shipping and Handling Charges: Orders with a value less than \$4000 or those requiring special services such as overnight delivery may be subject to additional shipping & handling fees. Some of these charges may be avoided by ordering via the Web
- Payment Terms: Net 30 days from invoice date, subject to credit approval.

* Quotation Validity: This quotation is valid for 90 days unless otherwise indicated.

* Warranty period for instrumentation is 1 year. The Warranty period for columns and consumables is 90 days.

It is Agilent Technologies intent to ship product at the earliest available date unless specified otherwise.

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The sale of Agilent Products and Services referenced in this quotation is subject to the then current version of Agilent's Terms of Sale, and any Supplemental Terms or Occasional Reseller Terms of Sale or other applicable terms referenced herein. The sale of Microplates Products shall be subject to Microplates Terms of Sale and any Supplemental Terms or other applicable terms referenced herein. The sale of Microplates Tooling Products shall be subject to Microplates Tooling Terms of Sale and any Supplemental Terms or other applicable terms referenced herein. All of the above "Terms" as applicable. A copy of the Terms is either attached or has been previously provided to you. Please contact us if you have not received a copy or require an additional copy. If you have a separate agreement in effect with Agilent covering the sale of Products and Services referenced in this quotation, the terms of that agreement will take precedence for those Products and Services. Agilent expressly objects to any different or additional terms in your purchase/sales order documentation, unless agreed to in writing by Agilent. Products and Services availability dates are estimated at the time of the quotation. Actual delivery dates or delivery windows will be specified at the time Agilent acknowledges and accepts your purchase order. The above conditions shall apply to the fullest extent permitted by the law. You may have other statutory or legal rights available. Commodities, technology or software exported from the United States of America ("U.S.") or from other exporting countries will be subject to the U.S. Export Administration Regulations and all exporting countries' export laws and regulations. Diversion contrary to U.S. law and the applicable export laws and regulations is prohibited.