

Los Rios Community College District

PURCHASE ORDER NO 0001111432

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000016692
OLYMPUS AMERICA INC
48 WOERD AVE
WALTHAM MA 02453

Phone: (800) 225-8330

email: orders@olympus-ossa.com

Date	Revision	Page
05/12/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025566 ZWERENZK HANEYB	04EDCA103 EDC	

Ship To: EL DORADO CENTER
RECEIVING
6699 CAMPUS DR
PLACERVILLE CA 95667
United States

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
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	MICROSCOPE. MODEL CX33RTFS2 UPRIGHT MICROSCOPE, TRINOCULAR HEAD 4X, 10X, 40 X OBJECTIVES, LED ILLUMINATION	5.00 EA	1,677.72	8,388.60	05/12/2020
2- 1	POWER CORD, 3 PRONG	5.00 EA	15.58	77.90	05/12/2020
3- 1	OBJECTIVE, 100X MODEL # CXPL100XO	8.00 EA	344.44	2,755.52	05/12/2020
4- 1	DUST COVE MODEL #COVER015	5.00 EA	13.12	65.60	05/12/2020
5- 1	POINTER, EYEPIECE	5.00 EA	2.91	14.55	05/12/2020
6- 1	SHIPPING EST	1.00 EA	150.00	150.00	05/11/2020

PLEASE BE ADVISED THAT EL DORADO CENTER CAMPUS RECEIVING HOURS ARE CURRENTLY THURSDAY 11:00AM - 1:00PM UNTIL FURTHER NOTICE.

QUOTE# QT-U1276547 REV 05-08-2020

Paid Ch# 94-801934
6/09/20 Amt \$ 12227.33

Sub Total Amount	11,452.17
Sales Tax Amount	819.41
Total PO Amount	12,271.58

<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	4300	12	FL.VI.VTEA	12050	00000	314A	12,271.58	2020

0001025566CHAVEZA17-APR-2020

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 good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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: OLYMPUS AMERICA INC
48 WOERD AVE
WALTHAM MA 02453
United States

Phone: (800) 225-8330
email: orders@olympus-ossa.com

0000016692

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001025566	04/13/2020	1	
Requisition Name:			
OLYMPUS AMERICA INC.			
Requester			
Kimberly Zwerenz			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ZWERENZK 13-APR-2020			

Ship To: RECEIVING
6699 CAMPUS DR
PLACERVILLE CA 95667

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	MICROSCOPE. MODEL CX33RTFS2 UPRIGHT MICROSCOPE, TRINOCULAR HEAD 4X, 10X, 40 X OBJECTIVES, LED ILLUMINATION	5	EA	1,677.72	8,388.60	06/03/2020
2-1	POWER CORD, 3 PRONG	5	EA	15.58	77.90	06/03/2020
3-1	OBJECTIVE, 100X MODEL # CXPL100XO	8	EA	344.44	2,755.52	06/03/2020
4-1	DUST COVE MODEL #COVER015	5	EA	13.12	65.60	06/03/2020
5-1	POINTER, EYEPIECE	5	EA	2.91	14.55	06/03/2020
6-1	SHIPPING EST	1	EA	150.00	150.00	06/03/2020

11,452.17 Sub-total
830.29 Est. tax

Total Requisition Amount: 12,282.46

QUOTE

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.VTEA	12050	00000	314A	11,452.17

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: VTEA - MLT
Project Grant: 314A
Program Director: VICTORIA MARYATT
Program Goal: PERKINS OBJECTIVES #1, 5,& 9

Approval Signature

Approval Signature

Approval Signature



Olympus America Inc.
48 Woerd Ave
Waltham MA, 02453, United States
Tel: (800) 225-8330
ordersmicro@olympus.com
<http://www.olympus-lifescience.com>

Quotation

Quotation #	QT-U1276547
Quote title	Kim Zwerenz - CX33
Date	Mar 5, 2020

Bill to:

Folsom Lake College
10 Scholar Parkway
Folsom, CA 95630, United States

Ship to:

Folsom Lake College
10 Scholar Parkway
Folsom CA 95630
United States

Expires	Customer Ref #	Contact Name	Contact Phone	Contact Email	Customer Fax	Ship Via
Jun 3, 2020		Kim Zwerenz	530 642-5669	zwerenk@flc.losrios.edu		
Payment Terms	Incoterms	Currency	Sales Rep	Sales Rep Phone	Sales Rep Email	Second Sales Rep
Pending Credit Check	EXW-ORIGIN	U.S. Dollar	Ray Williams	(530) 320-8085	ray.williams@olympus.com	

P/N	Qty	Description	Tax	Unit Price	Discount	Net Unit Price	Extended Price
CX33RTFS2	6	Frame CX33RTFS2; CX33 Upright Microscope Set, Trinocular Head, Right-Hand Stage Controller, 4x, 10x, 40x Objectives, LED Illumination	Y	2,046.00	18%	1,677.72	10,066.32
UYCP-11	6	UYCP-11; US Style 3-prong Power Cord	Y	19.00	18%	15.58	93.48
1-CXPL100XO	6	100x Objective CXPL100XO; Plan Achromat Objective for CX23/33, 100X/1.25, WD 0.13, Oil, Spring-Loaded Retraction Stopper	Y	420.00	18%	344.40	2,066.40
COVER015	6	Dust Cover COVER015: DUST COVER, HOOD TYPE FOR CX2 MICROSCOPES	Y	16.00	18%	13.12	78.72
B-0681	6	Eyepiece Pointer EYEPIECE POINTER WITH SHARPENED POINTS FOR CH2,CH30	Y	3.00	3%	2.91	17.46
	1	Estimated Shipping	Y	150.00	0%	150.00	150.00



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Quotation

Quotation #	QT-U1276547
Quote title	Kim Zwerenz - CX33
Date	Mar 5, 2020

P/N	Qty	Description	Tax	Unit Price	Discount	Net Unit Price	Extended Price
		<p>Optional Service Contract – Call 1-800-225-8330 Option 4 or email SC.CV@olympus-ossa.com</p> <p>Designed to protect your investment and minimize downtime, a Service Contract helps you focus on your research. Keep your high-quality imaging system operating at peak performance with a Gold or Platinum Service Contract. Programs provide the following benefits:</p> <ul style="list-style-type: none">• Priority service• Pre-approved service authorization, no waiting for a purchase order• Includes parts, labor, and travel (if applicable)• World-class service performed by Olympus licensed, service experts• Predictable service costs with single or multi-year options• Optional annual Preventative Maintenance <p>For ordering products: If you wish to place an order with Olympus America Inc., please email your hard copy Purchase Order to ordersmicro@olympus-ossa.com Olympus America Inc. accepts payment by Visa, Mastercard or American Express. To place a credit card order, please call 800-225-8330 and select Option #1.</p>					

• Changes, additions or deletions are from this package quotation may cause pricing adjustments.
• Prices quotes are FOB origin and in USD unless otherwise stated in this quotation. Shipping charges will be added to your invoice at the time of shipment. Olympus will prepay and add shipping costs unless your carrier collect account number is provided.
• Orders and warranty for Olympus equipment are accepted based on Olympus terms and conditions. You can view these terms at <http://www.olympus-lifescience.com/en/product-terms-and-conditions/>.
• Orders received and confirmed for custom manufactured products may not be cancelled or returned without written authorization from Olympus.
• Olympus reserves the right to charge a restocking fee if confirmed order is cancelled or returned.
• Your quotation may be prepared as taxable due to the financial obligations for the state you are located in. If you are tax exempt and need to have tax removed from your quote, please provide your tax exempt form along with your purchase order.

Total Unit Price :	\$15,174.00
Total Savings :	\$2,701.62
Subtotal :	\$12,472.38
Tax (7.75%) :	954.98
Grand Total (USD) :	\$13,427.36

We invite you to share your opinion about our products and service. Please email customerfeedback@olympus-ossa.com with your feedback regarding Olympus