

# LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001109645

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:** 0000021727  
VWR INTERNATIONAL  
PO BOX 626  
BRIDGE PORT NJ 08014

**Phone:** (800) 932-5000  
**Fax:** (866) 329-2897

**email:** vwrededucation@vwr.com

Date	Revision	Page
11/27/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1023627 HENDRICKST HANEYB	04CYPH210 SME	

**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	470025-706 MUSCOVITE-CLEAVAGE SS PK/10 MICA SHTS	3.00 PKG	11.96	35.88	11/30/2019
2- 1	470226-342 WARDS ESSENTIALS HORNBLLENDE PK/8	1.00 PKG	7.80	7.80	11/30/2019
3- 1	470226-370 WARDS ESSENTIALS CALCITE PK/24	1.00 PKG	17.40	17.40	11/30/2019
4- 1	470025-496 BIOTITE SS PK/10 BLACK MICA CLEAVAGES	3.00 PKG	14.80	44.40	11/30/2019
5- 1	470226-348 WARDS ESSENTIALS PYRITE PK/ 8	1.00 PKG	7.80	7.80	11/30/2019
6- 1	470025-740 DIOPSIDE-PYROXENE SS PK/10 XLINE	3.00 PKG	20.60	61.80	11/30/2019
7- 1	470025-716 OLIVINE-FINE SS PK/10 GREEN XLINE NC	3.00 PKG	11.96	35.88	11/30/2019
8- 1	470025-654 KAOLIN-MASSIVE KG WHITE GA	1.00 PKG	12.40	12.40	11/30/2019
9- 1	470226-394 WARDS ESSENTIALS BRECCIA PK/24	3.00 PKG	17.40	52.20	11/30/2019
10- 1	470226-428 WARDS ESSENTIALS DIORITE PK/24	1.00 PKG	17.40	17.40	11/30/2019
11- 1	470226-418 WARDS ESSENTIALS ANDESITE PK/24	1.00 PKG	17.40	17.40	11/30/2019
12- 1	470226-172 WARDS ESSENTIALS HEMATITE PK/1	3.00 PKG	2.60	7.80	11/30/2019
13- 1	470025-938 COAL ANTHRACITE SS PKG/10	3.00 PKG	11.40	34.20	11/30/2019

**Paid Ch#94-789769**  
**01/02/20 Amt \$ 405.10**

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 PURCHASE ORDER NO 0001109645

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

Date	Revision	Page
11/27/2019		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1023627 HENDRICKST HANEYB	04CYPH210 SME	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

**Supplier:** 0000021727  
VWR INTERNATIONAL  
PO BOX 626  
BRIDGE PORT NJ 08014

**Phone:** (800) 932-5000  
**Fax:** (866) 329-2897

**email:** vwrededucation@vwr.com

**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
14- 1	470226-436 WARDS ESSENTIALS PHYLLITE PK/24	1.00 PKG	17.40	17.40	11/30/2019
15- 1	FUEL SURCHARGE FEE	1.00 EA	6.21	6.21	11/30/2019

QUOTE# 8031150706 VALID TO 12-31-2019

E&I CONTRACT# CNR-01163

Sub Total Amount	375.97
Sales Tax Amount	29.13
Total PO Amount	405.10

<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.GEOL	19140	00000	700P	405.10	2020

0001023627CHAVEZA25-NOV-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:** VWR INTERNATIONAL

0000021727

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001023627	11/19/2019	1	
Requisition Name:			
VWR - GEO			
Requester		Bldg#	
Theresa Hendricks		SME	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HENDRICT 19-NOV-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	470025-706 MUSCOVITE-CLEAVAGE SS PK/10 MICA SHTS	3	PKG	11.96	35.88	11/30/2019
2-1	470226-342 WARDS ESSENTIALS HORNBLLENDE PK/8	1	PKG	7.80	7.80	11/30/2019
3-1	470226-370 WARDS ESSENTIALS CALCITE PK/24	1	PKG	17.40	17.40	11/30/2019
4-1	470025-496 BIOTITE SS PK/10 BLACK MICA CLEAVAGES	3	PKG	14.80	44.40	11/30/2019
5-1	470226-348 WARDS ESSENTIALS PYRITE PK/ 8	1	PKG	7.80	7.80	11/30/2019
6-1	470025-740 DIOPSIDE-PYROXENE SS PK/10 XLINE	3	PKG	20.60	61.80	11/30/2019
7-1	470025-716 OLIVINE-FINE SS PK/10 GREEN XLINE NC	3	PKG	11.96	35.88	11/30/2019
8-1	470025-654 KAOLIN-MASSIVE KG WHITE GA	1	PKG	12.40	12.40	11/30/2019
9-1	470226-394 WARDS ESSENTIALS BRECCIA PK/24	3	PKG	17.40	52.20	11/30/2019
10-1	470226-428 WARDS ESSENTIALS DIORITE PK/24	1	PKG	17.40	17.40	11/30/2019
11-1	470226-418 WARDS ESSENTIALS ANDESITE PK/24	1	PKG	17.40	17.40	11/30/2019
12-1	470226-172 WARDS ESSENTIALS HEMATITE PK/1	3	PKG	2.60	7.80	11/30/2019
13-1	470025-938 COAL ANTHRACITE SS PKG/10	3	PKG	11.40	34.20	11/30/2019
14-1	470226-436 WARDS ESSENTIALS PHYLLITE PK/24	1	PKG	17.40	17.40	11/30/2019
15-1	FUEL SURCHARGE FEE	1	EA	6.21	6.21	11/30/2019

375.97 Sub-total  
29.13 Est. tax

Total Requisition Amount: 405.10

please reference attached Quote # 8031150706

Approval Signature	Approval Signature	Approval Signature
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# Requisition

**Supplier:** VWR INTERNATIONAL  
United States

0000021727

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001023627	11/19/2019	2	
Requisition Name:			
VWR - GEO			
Requester		Bldg#	
Theresa Hendricks		SME	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HENDRICT 19-NOV-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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<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.GEOL	19140	00000	700P	375.97

**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**

## QUOTATION

Quote Number	Valid From	Valid To	Page
8031150706	11/15/2019	12/31/2019	1 of 3
Currency	Sales Representative	Customer Reference	
USD	Tammy Tribble	FOLSOM LAKE COLLEGE	

### To Place an Order

**Phone :** 1-800-932-5000  
**Fax :** 1-866-329-2897  
**Web :** www.vwr.com





When placing your order, please include your quotation number and account number to ensure you receive the correct price.

**THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS.**

Quote Prepared For	Contact Phone / Fax / E-Mail
Theresa D. Hendricks	hendrit@flc.losrios.edu
Ship To : 80250592	Sold To : 80250592
FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM CA 95630-6798	FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM CA 95630-6798








### Additional Information :

E+I Contract Pricing Schedule  
 Free Standard Ground Shipping  
 E+I Fuel Surcharge Fee -\$6.21




Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
10	470025-706	MUSCOVITE-CLEAVAGE SS PK/10 MICA SHTS	3	PK	11.96	35.88
		Ward's® Muscovite (Cleavage) Product Link : <a href="https://us.vwr.com/store/catalog/product.jsp?catalog_number=470025-706">https://us.vwr.com/store/catalog/product.jsp?catalog_number=470025-706</a> Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.200 LB / 5.100*5.100*4.500 IN UOM Component Info : PK(10items) Availability : In Stock				
20	470226-342	WARDS ESSENTIALS HORNBLLENDE PK/8	1	PK	7.80	7.80
		Ward's Science Essentials® Hornblende Product Link : <a href="https://us.vwr.com/store/catalog/product.jsp?catalog_number=470226-342">https://us.vwr.com/store/catalog/product.jsp?catalog_number=470226-342</a> Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.200 LB / 9.000*12.000*1.000 IN UOM Component Info : PK(8items) Availability : In Stock				
30	470226-370	WARDS ESSENTIALS CALCITE PK/24	1	PK	17.40	17.40
		Ward's Science Essentials® Calcite Product Link : <a href="https://us.vwr.com/store/catalog/product.jsp?catalog_number=470226-370">https://us.vwr.com/store/catalog/product.jsp?catalog_number=470226-370</a> Shipping Dimensions Weight / Size (L*W*H) per UOM : 3.600 LB / 9.000*12.000*1.000 IN UOM Component Info : PK(24items) Availability : In Stock				
40	470025-496	BIOTITE SS PK/10 BLACK MICA CLEAVAGES	3	PK	14.80	44.40
		Biotite Product Link : <a href="https://us.vwr.com/store/catalog/product.jsp?catalog_number=470025-496">https://us.vwr.com/store/catalog/product.jsp?catalog_number=470025-496</a> Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.150 LB / 3.900*3.800*2.400 IN UOM Component Info : PK(10items) Availability : In Stock				

## QUOTATION

Quote Number	Valid From	Valid To	Page
8031150706	11/15/2019	12/31/2019	2 of 3
Currency	Sales Representative	Customer Reference	
USD	Tammy Tribble	FOLSOM LAKE COLLEGE	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
50	470226-348	<b>WARDS ESSENTIALS PYRITE PK/ 8</b>	1	PK	7.80	7.80
		Ward's Science Essentials® Pyrite Product Link : <a href="https://us.vwr.com/store/catalog/product.jsp?catalog_number=470226-348">https://us.vwr.com/store/catalog/product.jsp?catalog_number=470226-348</a> Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.200 LB / 9.000*12.000*1.000 IN UOM Component Info : PK(8items) Availability : In Stock				
60	470025-740	<b>DIOPSIDE-PYROXENE SS PK/10 XLINE</b>	3	PK	20.60	61.80
		Ward's® Diopside Product Link : <a href="https://us.vwr.com/store/catalog/product.jsp?catalog_number=470025-740">https://us.vwr.com/store/catalog/product.jsp?catalog_number=470025-740</a> Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.750 LB / 5.000*5.000*4.500 IN UOM Component Info : PK(10items) Availability : In Stock				
70	470025-716	<b>OLIVINE-FINE SS PK/10 GREEN XLINE NC</b>	3	PK	11.96	35.88
		Ward's® Olivine (Fine) Product Link : <a href="https://us.vwr.com/store/catalog/product.jsp?catalog_number=470025-716">https://us.vwr.com/store/catalog/product.jsp?catalog_number=470025-716</a> Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.400 LB / 5.100*5.100*4.500 IN UOM Component Info : PK(10items) Availability : In Stock				
80	470025-654	<b>KAOLIN-MASSIVE KG WHITE GA</b>	1	EA	12.40	12.40
		Ward's® Kaolin (Massive) Product Link : <a href="https://us.vwr.com/store/catalog/product.jsp?catalog_number=470025-654">https://us.vwr.com/store/catalog/product.jsp?catalog_number=470025-654</a> Shipping Dimensions Weight / Size (L*W*H) per UOM : 2.600 LB / 9.000*8.900*4.400 IN UOM Component Info : EA(1items) Availability : In Stock				
90	470226-394	<b>WARDS ESSENTIALS BRECCIA PK/24</b>	3	PK	17.40	52.20
		Ward's Science Essentials® Breccia Product Link : <a href="https://us.vwr.com/store/catalog/product.jsp?catalog_number=470226-394">https://us.vwr.com/store/catalog/product.jsp?catalog_number=470226-394</a> Shipping Dimensions Weight / Size (L*W*H) per UOM : 3.600 LB / 9.000*12.000*1.000 IN UOM Component Info : PK(24items) Availability : In Stock				
100	470226-428	<b>WARDS ESSENTIALS DIORITE PK/24</b>	1	PK	17.40	17.40
		Ward's Science Essentials® Diorite Product Link : <a href="https://us.vwr.com/store/catalog/product.jsp?catalog_number=470226-428">https://us.vwr.com/store/catalog/product.jsp?catalog_number=470226-428</a> Shipping Dimensions Weight / Size (L*W*H) per UOM : 3.600 LB / 9.000*12.000*1.000 IN UOM Component Info : PK(24items) Availability : In Stock				
110	470226-418	<b>WARDS ESSENTIALS ANDESITE PK/24</b>	1	PK	17.40	17.40
		Ward's Science Essentials® Andesite Product Link : <a href="https://us.vwr.com/store/catalog/product.jsp?catalog_number=470226-418">https://us.vwr.com/store/catalog/product.jsp?catalog_number=470226-418</a> Shipping Dimensions Weight / Size (L*W*H) per UOM : 3.600 LB / 9.000*12.000*1.000 IN UOM Component Info : PK(24items) Availability : In Stock				

QUOTATION			
Quote Number	Valid From	Valid To	Page
8031150706	11/15/2019	12/31/2019	3 of 3
Currency	Sales Representative	Customer Reference	
USD	Tammy Tribble	FOLSOM LAKE COLLEGE	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
120	470226-172	WARDS ESSENTIALS HEMATITE PK/1	3	EA	2.60	7.80
		Ward's Science Essentials® Hematite Product Link : <a href="https://us.vwr.com/store/catalog/product.jsp?catalog_number=470226-172">https://us.vwr.com/store/catalog/product.jsp?catalog_number=470226-172</a> Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.150 LB / 9.000*12.000*1.000 IN UOM Component Info : EA(1items) Availability : In Stock				
130	470025-938	COAL ANTHRACITE SS PKG/10	3	PK	11.40	34.20
		Ward's® Coal (Anthracite) Product Link : <a href="https://us.vwr.com/store/catalog/product.jsp?catalog_number=470025-938">https://us.vwr.com/store/catalog/product.jsp?catalog_number=470025-938</a> Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.700 LB / 5.000*5.000*4.500 IN UOM Component Info : PK(10items) Availability : In Stock				
140	470226-436	WARDS ESSENTIALS PHYLLITE PK/24	1	PK	17.40	17.40
		Ward's Science Essentials® Phyllite Product Link : <a href="https://us.vwr.com/store/catalog/product.jsp?catalog_number=470226-436">https://us.vwr.com/store/catalog/product.jsp?catalog_number=470226-436</a> Shipping Dimensions Weight / Size (L*W*H) per UOM : 3.600 LB / 9.000*12.000*1.000 IN UOM Component Info : PK(24items) Availability : In Stock				
150	MISC-NONCORDFS	E&I Fuel Surcharge \$6.21	1	EA	6.21	6.21
		Availability : Product Ships Directly from Manufacturer				

**Quote Total : 375.97**

Financing Available. Contact your VWR Representative for details about flexible financing programs.

VWR International's Terms and Conditions of Sale apply. A copy is available on our website ([https://us.vwr.com/store/content/externalContentPage.jsp?path=/en\\_US/about\\_vwr\\_terms\\_conditions\\_product\\_sales.jsp](https://us.vwr.com/store/content/externalContentPage.jsp?path=/en_US/about_vwr_terms_conditions_product_sales.jsp)), or by request. Customer represents that it has read and agrees to VWR International's Terms and Conditions of Sale.

Identified stock status is based on product availability at time of the quote and may change at time of order. Delivery dates are based on standard lead times from suppliers.

Any images used are not necessarily representative of any product offering from VWR International and do not constitute the basis for purchase decisions.

Customer is responsible for unloading and providing standard receiving facilities for large and/or heavy shipments. Special unloading or delivery can be arranged, provided VWR International is notified at the time of order placement. For such arrangements, please contact VWR International for a quotation. All quotes for installation assume that services related to the equipment are in place at the Customer site (including, but not limited to, gas, plumbing, electrical and ventilation) as per the equipment manufacturer's specifications prior to the installation of the equipment. Installation or other services are not included in this quotation, unless otherwise noted on the quotation.

Customer has a limited amount of time to document and report any shipping damage. Please inspect all shipments upon receipt and refer to Section 4 of VWR International's Terms and Conditions of Sale for additional information.

Items prefixed with "MISC" are subject to regulatory approval once VWR International receives acceptance from the customer. They are special order, and as such may not be returnable. Please allow 6-8 weeks delivery from the time of your first order or acceptance of this quotation.