

Los Rios Community College District

PURCHASE ORDER NO 0001115010

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: 0000014667
ARBOR SCIENTIFIC
P O BOX 2750
ANN ARBOR MI 48106-2750

Phone: (800) 367-6695
Fax: (866) 477-9373

email: mail@arborsci.com

Date	Revision	Page
04/05/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029456 HENDRICKST HANEYB	04CYPH210	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
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	P2-9500-15 SPECTRUM TUBE XENON	5.00 EA	25.00	125.00	04/29/2021
2- 1	P2-9500-13 SPECTRUM TUBE OXYGEN GAS	5.00 EA	25.00	125.00	04/29/2021
3- 1	P2-9500-12 SPECTRUM TUBE NITROGEN GAS	5.00 EA	25.00	125.00	04/29/2021
4- 1	P2-9500-11 SPECTRUM TUBE NEON GAS	5.00 EA	25.00	125.00	04/29/2021
5- 1	P2-9500-10 SPECTRUM TUBE MERCURY VAPOR	10.00 EA	23.20	232.00	04/29/2021
6- 1	P2-9500-09 SPECTRUM TUBE KRYPTON GAS	5.00 EA	25.00	125.00	04/29/2021
7- 1	P2-9500-07 SPECTRUM TUBE HYDROGEN GAS	5.00 EA	25.00	125.00	04/29/2021
8- 1	P2-9500-06 SPECTRUM TUBE HELIUM GAS	5.00 EA	25.00	125.00	04/29/2021
9- 1	P2-9500-02 SPECTRUM TUBE ARGON GAS	5.00 EA	25.00	125.00	04/29/2021
10- 1	UPS - UPS® GROUND	1.00 EA	38.24	38.24	04/29/2021

QUOTE# D7638 VALID TO 12-31-2021

ATTENTION VENDORS:
FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY MONDAY THROUGH THURSDAY 10:00AM - 2:00PM UNTIL FURTHER NOTICE.

Paid:

VCHR# 00600794

Check#: 94-813579

Date: 4/14/21

Amount: 1365.74

Voucher#:

Sub Total Amount	1,270.24
Sales Tax Amount	95.50
Total PO Amount	1,365.74

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.

Los Rios Community College District

PURCHASE ORDER NO 0001115010

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: 0000014667
ARBOR SCIENTIFIC
P O BOX 2750
ANN ARBOR MI 48106-2750

Phone: (800) 367-6695
Fax: (866) 477-9373

email: mail@arborsci.com

Date	Revision	Page
04/05/2021		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029456 HENDRICKST HANEYB	04CYPH210	

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

<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.PHYS	19000	00000	700P	1,365.74	2021

0001029456CHAVEZA01-APR-2021

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 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: ARBOR SCIENTIFIC 0000014667
P O BOX 2750
ANN ARBOR MI 48106-2750
United States

Phone: (800) 367-6695 **Fax:** (866) 477-9373
email: mail@arborsci.com

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

Business Unit: GENFD OPEN	
Req ID: 0001029456	Date: 03/30/2021
Page 1	
Requisition Name: FY 20-21 Arbor Scientific	
Requester: Theresa Hendricks	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: HENDRICT 30-MAR-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	P2-9500-15 SPECTRUM TUBE XENON	5	EA	25.00	125.00	04/29/2021
2-1	P2-9500-13 SPECTRUM TUBE OXYGEN GAS	5	EA	25.00	125.00	04/29/2021
3-1	P2-9500-12 SPECTRUM TUBE NITROGEN GAS	5	EA	25.00	125.00	04/29/2021
4-1	P2-9500-11 SPECTRUM TUBE NEON GAS	5	EA	25.00	125.00	04/29/2021
5-1	P2-9500-10 SPECTRUM TUBE MERCURY VAPOR	10	EA	23.20	232.00	04/29/2021
6-1	P2-9500-09 SPECTRUM TUBE KRYPTON GAS	5	EA	25.00	125.00	04/29/2021
7-1	P2-9500-07 SPECTRUM TUBE HYDROGEN GAS	5	EA	25.00	125.00	04/29/2021
8-1	P2-9500-06 SPECTRUM TUBE HELIUM GAS	5	EA	25.00	125.00	04/29/2021
9-1	P2-9500-02 SPECTRUM TUBE ARGON GAS	5	EA	25.00	125.00	04/29/2021
10-1	UPS - UPS® GROUND	1	EA	38.24	38.24	04/29/2021

1,270.24 Sub-total
95.50 Est. tax

Total Requisition Amount: 1,365.74

QUOTE D7638 DTD 3/30/21

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.PHYS	19000	00000	700P	1,270.24

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: lottery
Project Grant: 700P
Program Director: G McCormac
Program Goal: eligible instructional supplies and materials

Approval Signature

Approval Signature

Approval Signature

Arbor Scientific

1556 Woodland Dr.
Saline MI 48176
United States
800-367-6695

Quote #D7638

03/30/21

Fed Tax ID: 38-2632740

This quote is valid until December 31st, 2021.

Item Details

Quantity	Item #	Description	Price	Extended Price
5	P2-9500-15	Spectrum Tube Xenon	\$25.00	\$125.00
5	P2-9500-13	Spectrum Tube Oxygen Gas	\$25.00	\$125.00
5	P2-9500-12	Spectrum Tube Nitrogen Gas	\$25.00	\$125.00
5	P2-9500-11	Spectrum Tube Neon Gas	\$25.00	\$125.00
10	P2-9500-10	Spectrum Tube Mercury Vapor	\$25.00 \$23.20	\$250.00 \$232.00
5	P2-9500-09	Spectrum Tube Krypton Gas	\$25.00	\$125.00
5	P2-9500-07	Spectrum Tube Hydrogen Gas	\$25.00	\$125.00
5	P2-9500-06	Spectrum Tube Helium Gas	\$25.00	\$125.00
5	P2-9500-02	Spectrum Tube Argon Gas	\$25.00	\$125.00

Payment Details

Subtotal price:	\$1,232.00
UPS - UPS® Ground (Est. Arrival Date 4/5/2021)	\$38.24
Tax:	\$89.32
Total price:	\$1,359.56
	You saved \$18.00

Additional Information

PO Number

I am a... Lab Supervisor

My main interest is... Physical Science

When would you need the materials delivered?

Bill To

Theresa Hendricks
Los Rios CC District Folsom Lake College
10 college parkway
folsom CA 95630
United States
Email: hendrit@flc.losrios.edu

Shipping To

Theresa Hendricks
Los Rios CC District Folsom Lake College
10 college parkway
folsom CA 95630
United States
Tel: 9166086776

If you have any questions, contact us at helpdesk@arborsci.com



1556 Woodland Dr
Saline, MI 48176 USA

Phone: (800) 367-6695
Fax: (866) 477-9373
Email: helpdesk@arborsci.com

Packing Slip

Order Date
April 08, 2021

Page
1

Order Number
166226



Sold To:

LOS RIOS COMMUNITY COLLEGE DISTRICT
ACCOUNTS PAYABLE
1919 SPANOS CT.
SACRAMENTO, CA 95825
US

Ship To:

FOLSOM LAKE COLLEGE
RECEIVING DEPARTMENT
10 COLLEGE PARKWAY
REF 1029456 HENDRICKST HANEYB
FOLSOM, CA 95630
US

PO # 0001115010	Ship Via	Ship Date	Picked	Checked	Packed	38.24	Boxes
Web ID 25591	UPS GROUND	4/8/2021	<i>[initials]</i>	<i>[initials]</i>	<i>[initials]</i>	12.50 lb	

Picking Sequence	Item Number	Description	Qty. Ordered	UOM	Qty. Shipped	Qty. Backord.
B07	P2-9500-15	SPECTRUM TUBE XENON	5	ea	5 ✓	
B07	P2-9500-13	SPECTRUM TUBE OXYGEN GAS	5	ea	5 ✓	
B07	P2-9500-12	SPECTRUM TUBE NITROGEN GAS	5	ea	5 ✓	
B07	P2-9500-11	SPECTRUM TUBE NEON GAS	5	ea	5 ✓	
B07	P2-9500-10	SPECTRUM TUBE MERCURY VAPOR	10	ea	10 ✓	
B07	P2-9500-09	SPECTRUM TUBE KRYPTON GAS	5	ea	5 ✓	
B07	P2-9500-07	SPECTRUM TUBE HYDROGEN GAS	5	ea	5 ✓	
B07	P2-9500-06	SPECTRUM TUBE HELIUM GAS	5	ea	5 ✓	
B07	P2-9500-02	SPECTRUM TUBE ARGON GAS	5	ea	5 ✓	

PO # 000 1115 010

REC # 000 109 6095

4/14/21

Baba

Thank you for ordering with Arbor Scientific!

If you are not 100% satisfied with any Arbor Scientific product, simply return it to us within 90 days for a credit, refund, or exchange.
It's that simple!

Inspect all items immediately - You have 7 days to resolve shipping errors or damage, don't delay. Please inspect all items upon receipt.

Damaged boxes/parts - If a box arrives and looks like it has been impacted, notify the freight company at the time of delivery.

Keep everything - Retain all factory packaging, the box, and all box padding. If you discard any of these items, we may not be able to assist you.

Take photos - Email any photos to helpdesk@arborsci.com. Sending photos will give us the information we may need to help you.

Returns - Returns require a return authorization number. Please visit our website www.arborsci.com for our return policy. You can reach our customer service staff by email at helpdesk@arborsci.com or phone at (800) 367-6695 for additional assistance.