Los Rios Community College District

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: 0000000379 BIOPAC SYSTEMS INC 42 AERO CAMINO GOLETA CA 93117

Phone: (805) 685-0066 **Fax:** (805) 685-0067

email: frontdesk@biopac.com

PURCHASE ORDER NO 0001114697

Date Revision		Page
03/16/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30 Sh	ipping Point	Best Method
Reference:		Location / Dept
1028823 ZWEREN	NZK 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	Exem	pt?	Ν
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Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	BSL HUMAN PHYSIOLOGY #BSLHPH-W	8.00EA	4,007.45	32,059.60	03/09/2021
2- 1	PUSH BUTTON HAND STITCH #SS10L	8.00EA	185.00	1,480.00	03/09/2021
3- 1	HEADPHONES TO MP36/36R OUTPUT # OUT1A	8.00EA	48.00	384.00	03/09/2021
4- 1	HUMAN SAFE STIMULATOR #STMHUM	8.00EA	530.00	4,240.00	03/09/2021
5- 1	EDA W/ELECTRODE PINCH LEADS #SS57LA	8.00EA	265.00	2,120.00	03/09/2021
6- 1	EDA DISPOSABLE ELECTRODE #EL507	8.00EA	48.00	384.00	03/09/2021
7- 1	FREIGHT FEE	1.00EA	100.00	100.00	03/09/2021

QUOTE# 0087540 VALID TO 03-31-2021

ATTENTION VENDORS:

EL DORADO CENTER RECEIVING HOURS ARE CURRENTLY MONDAY ONLY 10:00 AM - 1:00 PM UNTIL FURTHER NOTICE.

Sub Total Amount Sales Tax Amount Total PO Amount

40,767.	60
2,955.	65
43,723.	25

<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.BIOL	04000	00000	700P	9,339.33	2021
GENFD	4300	12	FL.VI.IEQP	04000	00000	548B	34,383.92	2021

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: BIOPAC SYSTEMS INC

42 AERO CAMINO GOLETA CA 93117 United States

Phone: (805) 685-0066

email: frontdesk@biopac.com

Ship To: RECEIVING

6699 CAMPUS DR

PLACERVILLE CA 95667

000000379

Fax: (805) 685-0067

Business Unit: GENFD OPEN
Reg ID: Date

0001028823 02/12/2021 Requisition Name: BIOPAC SYSTEMS - EDC

Requester

Kimberly Zwerenz
Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: ZWERENZK 12-FEB-2021

Line-Schd	Description	Quanti	ty UOM	Price	Extended Amt Due Date
1-1	BSL HUMAN PHYSIOLOGY #BSLHPH-W	8	EA	4,007.45	32,059.60 02/22/2021
2-1	PUSH BUTTON HAND STITCH #SS10L	8	EA	185.00	1,480.00 02/22/2021
3-1	HEADPHONES TO MP36/36R OUTPUT # OUT1A	8	EA	48.00	384.00 02/22/2021
4-1	HUMAN SAFE STIMULATOR #STMHUM	8	EA	530.00	4,240.00 02/22/2021
5-1	EDA W/ELECTRODE PINCH LEADS #SS57LA	8	EA	265.00	2,120.00 02/22/2021
6-1	EDA DISPOSABLE ELECTRODE #EL507	8	EA	48.00	384.00 02/22/2021
7-1	FREIGHT FEE	1	EA	100.00	100.00 02/22/2021

40,767.60 Sub-total

2,948.40 Est. tax

Page

Total Requisition Amount: 43,716.00

QUOTE 0087540

SOLE SOURCE DOCUMENTS

Acct Fd 4300 12 Org **Amount** <u>BU</u> Prog <u>Sub</u> <u>Proj</u> FL.VI.BIOL 04000 00000 700P 8,708.00 GENFD 32,059.60 FL.VI.IEQP 04000 00000 GENFD 4300 12 548B

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY Project Grant: 700P

Program Director: GREG MCCORMAC

Program Goal: ELIGIBLE INSTRUCTIONAL MATERIALS

Approval Signature	Approval Signature	Approval Signature



QUOTE

PRO-FORMA INVOICE

Fax: (805) 685-0067 Fed. Tax ID: 77-0256290 SALES ORDER #: 0087540

ORDER DATE: 2/2/2021 CUSTOMER NUMBER: FOLSBIO SALESPERSON: Aimee Walker

SOLD TO:

Los Rios Community College 1919 Spanos Court ATTN: Kim Zwerenz Sacramento, CA 95825

exemption certificates to (805) 879-9889, Attn: Stacy.

Authorized by:
Accepted by:

SHIP TO:

El Dorado Center 6699 Campus drive ATTN: Kim Zwerenz Placerville, CA 95667

Cust	tomer P.O. Ship VIA UPS GROUND		Terms Net 30		Expire Date 31/2021
Ordered	Item Number			Price	Amoun
	HUMAN PHYS	S PACKAGE			
8.00	BSLHPY-W	0.00	0.00	\$4,007.45	\$32,059.60
	BSL Human Physiology				
	https://www.biopac.com/biopac-student-	·lab-human-physiology-teachir	ng-system		
	** 5% Bulk Discount Built-in to pricing				
		VITCH and OUT1			-
8.00	SS10L	0.00	0.00	\$185.00	\$1,480.00
	Push Button Hand Switch, BSL				
	https://www.biopac.com/push-button-hal				
8.00	OUT1A	0.00	0.00	\$48.00	\$384.00
	Headphones to MP36/36R output				
	https://www.biopac.com/Headphones-M STIMULAT	IP36-MP36R FOR FOR NERVE CONDUCT	ION		_
8.00	STMHUM	0.00	0.00	\$530.00	\$4,240.00
	Human-Safe Stimulator - DB9				
	https://www.biopac.com/Stimulator-DB9				
		DERMAL ACTIVITY			
8.00	SS57LA	0.00	0.00	\$265.00	\$2,120.00
	EDA w/Electrode Pinch Leads				
	https://www.biopac.com/electrodermal-a				
8.00	EL507	0.00	0.00	\$48.00	\$384.00
	EDA Disp. Electrode (100)				
	https://www.biopac.com/disposable-elec LAST ITEM	trodermal-electrode-100			
				Net Order:	\$40,667.60
				Freight:	\$100.00
				Sales Tax:	\$3,151.74
				Order Total:	\$43,919.34

BIOPAC Systems charges tax to all customers in CA, CO, GA, IN, NJ, NY, PA and WA unless a tax exemption certificate is on file. Please fax tax

Date:



POLICIES & PROCEDURES

42 Aero Camino, Goleta, CA 93117 Tel (805) 685-0066 | Fax (805) 685-0067 info@biopac.com | **www.biopac.com**

QUALITY POLICY

BIOPAC Systems, Inc., will continuously improve its products to better satisfy the needs of its customers and will deliver to them, on time and every time, defect-free products and services.

ISO 9001:2015 COMPLIANCE

The quality management system of BIOPAC Systems, Inc. has been assessed by NSF-ISR and found to be in conformance to the following standard(s): ISO 9001:2015.

Scope of Registration: Design and manufacture of educational and research computerized recording data and analysis systems including transducers, electrodes, amplifiers, recording accessories, software and curriculum materials for life science research communities such as universities, hospital facilities, pharmaceutical companies and research institutes.

INTENDED USAGE

BIOPAC Systems, Inc., instruments, components, and accessories are designed for educational- and research-oriented life science applications and investigations. BIOPAC Systems, Inc., does not condone the use of its instruments for clinical medical applications. Instruments, components, and accessories provided by BIOPAC Systems, Inc., are not intended for the diagnosis, cure, mitigation, treatment, or prevention of disease.

REQUIREMENTS

The instruments, sensors, transducers, software and associated equipment are designed to meet the measurement and analysis requirements for most users. Modification may be appropriate to help a user achieve specific types of output. BIOPAC offers factory installed enhancements or modifications for such needs. **WE ENCOURAGE ALL USERS TO CAREFULLY CONSIDER THEIR DATA REQUIREMENTS AND WHETHER MODIFICATIONS MAY BE REQUIRED, AND TO CONSULT WITH OUR KNOWLEDGEABLE CUSTOMER SERVICE STAFF.** We also suggest an initial pilot test of our equipment for any research project, to help identify modification needs. Our Limited Warranty describes our responsibility should you deem our product to be unsuitable for your needs.

TECHNICAL SPECIFICATIONS

All technical specifications are subject to change without notice. Find specifications on product web pages and/or in the associated hardware guide(s).

PRICING

All catalog prices are ex-factory Santa Barbara, California, USA and do not include shipping or handling charges. These will be prepaid and added to the invoice. We ship via United Parcel Service (UPS). Sales tax will be added to orders where applicable unless a copy of the tax exemption number is submitted with the order. Prices are subject to change without notice.

QUOTATIONS

We are happy to provide written quotations. If requested, we will include estimated shipping charges with the quotation.



POLICIES & PROCEDURES

42 Aero Camino, Goleta, CA 93117 Tel (805) 685-0066 | Fax (805) 685-0067 info@biopac.com | www.biopac.com

PRIVACY POLICY

BIOPAC's privacy policy is available on the company website BIOPAC.COM as a link in the footer or directly via https://www.biopac.com/privacy-policy/

PLACING AN ORDER

Call, email or fax BIOPAC (8 a.m.-5 p.m. Pacific Time), or contact your local representative. Please include the following information or have it ready when you call:

- Complete billing & shipping addresses;
- 2. Name and department of the end user;
- 3. Description of items you wish to order;
- 4. Telephone number, in case we have any questions;
- 5. Purchase order number (if applicable).

Note A copy of your purchase order is required when you place an order, unless you are placing a credit card or web order.

TERMS

Open accounts are extended to all recognized educational or research institutions, hospitals and businesses. Terms are net 30 from the date of shipment. Students, individuals and private companies may call for a credit application, enclose payment with order, charge with VISA, MasterCard, American Express, Discover, or pay C.O.D.

EXPORTS

If ordering equipment intended for overseas delivery, please specify whether you require a USA or EURO power cord. International payment should be made in advance by VISA, MasterCard, American Express, Discover or wire transfer of funds to BIOPAC's bank account, or confirmed irrevocable letter of credit (all banking charges and fees must be applied to the buyer's account). The validity period of letters of credit should be at least 90 days. All funds shall be in U.S. dollars.

Orders paid by direct transfer of funds or by credit card can be shipped via air express, standard air freight, or air mail (some size restrictions may apply to air mail shipments). Orders placed with a letter of credit will be shipped via standard air freight.

List prices do not include freight, shipping, handling or insurance. In addition, prices for overseas shipment will be slightly higher than domestic prices. Please contact us for a pro forma quotation to include shipping and any additional costs before placing an order.

LIMITED WARRANTY

BIOPAC Systems, Inc. guarantees its equipment against all defects in materials and workmanship to the original purchaser for a period of 12 months from the date of shipment unless otherwise stated below; effective 1-1-2015, BIOPAC MP36 units are guaranteed against defects in materials and workmanship to the original purchaser for a period of 60 months (5 years) from the date of shipment.

If BIOPAC Systems, Inc. receives notice of such defects during the warranty period, BIOPAC Systems, Inc. will at its option, either repair or replace the hardware products that prove to be defective in materials or workmanship. This warranty applies only if your BIOPAC Systems, Inc. product fails to function properly under normal use and within the manufacturer's specifications. This warranty does not apply if, in the sole opinion of BIOPAC Systems, Inc., your BIOPAC Systems, Inc. product has been damaged by alteration, accident, abuse, misuse, neglect, improper packing, shipping, modification or servicing, by any party other than BIOPAC Systems, Inc. If a problem arises, please contact us for authorization before returning an item.



POLICIES & PROCEDURES

42 Aero Camino, Goleta, CA 93117 Tel (805) 685-0066 | Fax (805) 685-0067 info@biopac.com | **www.biopac.com**

Any returns should be supported by a Return Mail Authorization (RMA) number issued by BIOPAC Systems, Inc. BIOPAC Systems, Inc. reserves the right to refuse to accept delivery of any shipment containing any shipping carton which does not have the RMA number(s) displayed on the outside. The Buyer will prepay transportation charges to the BIOPAC Systems, Inc. designated site. The warranty period for repairs and for used equipment purchased from BIOPAC is 90 days.

BIOPAC Systems, Inc. makes no other warranty or representation, either expressed or implied, with respect to any hardware or software product, its quality, performance, merchantability, or fitness for a particular purpose. BIOPAC Systems, Inc. will not be liable for direct, indirect, special, incidental, or consequential damages resulting from any defect in a hardware or software product or its documentation, even if advised of the possibility of such damages, or for damage of any equipment connected to a BIOPAC Systems, Inc. product.

SERVICE

BIOPAC ships high-quality, durable equipment, but it's possible that a system may need servicing. Before returning it, please call BIOPAC for return authorization (RMA#) and shipping instructions. Please pack your equipment well for shipping and insure it for full value. Send a note explaining the reason for return so we can investigate and make repairs as quickly as possible.

Note Please ensure that all equipment is fully decontaminated before returning. BIOPAC will refuse service if an item does not appear to meet the OSHA safe handling standards.

DAMAGED GOODS

If a shipment arrives damaged, note the damage on the delivery bill and have the driver sign it, acknowledging the damage. Contact the delivery service, and they will file an insurance claim. When damage is not obvious, call the carrier and request an inspection within 15 days of delivery. Save the container and merchandise for inspection. Please call BIOPAC for authorization for return and repair or replacement of the merchandise.

EXCHANGES AND REFUNDS

Contact BIOPAC for a Return Merchandise Authorization (RMA) number if you plan to return merchandise for credit or refund.

Equipment* may be returned for full credit, with shipping prepaid, up to 30 days after receipt of the item. Merchandise must be returned in salable condition, and credit is subject to inspection of equipment. In some circumstances, BIOPAC may accept returns outside of the 30 day window starting after the customer receipt date. However, these returns have to be authorized, in writing, by a BIOPAC representative. If BIOPAC agrees to accept the returned item(s), and the items are deemed by BIOPAC to be unused and in salable condition, there will be a 10% restocking fee applied to the full price of the item(s) being returned.

* EXCEPTIONS

- Custom items are not returnable for refund or credit.
- Equipment which has been used with blood or other potentially infectious materials cannot be returned (regardless of decontamination efforts).
- For hygienic reasons, the following items cannot be returned for refund or credit: electrode gel, electrodes, and all AFT disposable and reusable items.
- Laboratory Manuals are not returnable for refund or credit.

When returning a shipment, please pack it well, insure it for full value, and enclose a letter explaining the reason for return and clearly mark the Return Merchandise Authorization number on the outside of the box.

LOS RIOS COMMUNITY COLLEGE DISTRICT

Sole/Single Source Purchase Justification

Vendor:			Requisition No:	
Commodity/	Service:			
Estimated an	nual expenditure fo	r the above commodity or so	ervice: \$:	
performed i	in advance and	icy, Sole/Single Source postall be supported by mentation fulfills that req	written documer	
documentat	ion and justificat	that apply to the pr ion memo as described oducts/services for purcha	below (More tha	
1	NO REGIONAL D	QUEST IS FOR THE ORIGINA ISTRIBUTORS. (Attach the m Item no. 4 also must be complete	anufacturer's written	
2	SOLE SOURCE RE ORIGINAL MANU	QUEST IS FOR ONLY GREAT FACTURER OR PROVIDER. (And that identifies all regional distr	ER SACRAMENTO A	rers — <u>not the distributor's</u> —
3	THE PARTS/EQUI	PMENT IS NOT INTERCHAN . (Explain in separate memoran	GEABLE WITH SIM	-
4		Y KNOWN ITEM OR SERVICE NT OR PERFORM THE INTENE <mark>ion or application.)</mark>		
5		PMENT IS REQUIRED FROM um describing basis for standard		ERMIT STANDARDIZATION.
6	CALIFORNIA MUI	LTIPLE AWARD SCHEDULE (C	MAS)PURCHASE CO	ONTRACT NO:
7	"PIGGY-BACK"/U	MBRELLA PURCHASE ON AN	OTHER GOVERNME	NT ENTITY'S CONTRACTS
8		BOVE APPLIES. A DETAILED QUEST IS CONTAINED IN ATT		
sole/single so	ource supplier of th	modities and services to be e service or material describ arce for the service or materi	ped in this sole/sin	
AUTHORIZ	ED SIGNATURE -	- Dean/Department	DATE	
AUTHORIZ	ED SIGNATURE	- VPA/BSO	DATE	
	LE SOURCE AUT ASING USE ONL	·		
		☐ APPROVED		APPROVED
By:			Date:	

1/28/21 1 of 1 GS#82



42 Aero Camino Goleta, CA 93117 Phone (805) 685-0066 Fax (805) 685-0067 www.biopac.com

Sole Source Certificate

BIOPAC Systems, Inc. is the sole domestic source for the following product line:

Biopac Student Lab System Series Products

All BSL products are defined in: The Biopac Student Lab Catalog

Recorded by:

Frazer J. Findlay Director of Sales and Marketing BIOPAC Systems, Inc. 03/15/2021

Re: BioPac Purchase

The purchase of electronic laboratory equipment from BioPac is a new acquisition for El Dorado Center. We will added to this core purchase over time. The equipment will be used in the Anatomy & Physiology, nursing, Medical Laboratory and Biology curriculum.

While this is a new acquisition for El Dorado Center, it is used on other Los Rios campuses. BioPac is the sole source for this equipment.

Regards,

Kim Zwerenz

Kim Zwerenz | Science Lab

El Dorado Center, Folsom Lake College

Folsom Lake College | 6699 Campus Drive | Placerville, CA 95667

) 530.642.5669 | \boxtimes zwerenk@flc.losrios.edu

LOS RIOS COMMUNITY COLLEGE DISTRICT

1919 Spanos Court, Sacramento, CA 95825 Phone (916) 568-3071 FAX (916) 568-3145 Purchasing Department Irccdpurchase@losrios.edu



Sacramento City College

American River College

Cosumnes River College

Folsom Lake College

CONFLICT OF INTEREST STATEMENT

This is to certify that the undersigned employee(s) has/have no economic interests which may foreseeably be materially affected by having participated in the development of the specifications for service, equipment and/or material represented by the referenced requisition.

(Pursuant to District Regulation R-8323 and District Policy P-8611

This form must be signed and submitted with the Purchase Requisition (GS Form 127) for those transactions listed below.)

- · Sole Source
- · Professional Service Agreements
- Service Agreements (GS Form 78: Rev. 2/2012)
- Selection Committee Recommendations (formal process)

READ CAREFULLY BEFORE SIGN Kim Zwerenz) 3/15/2021	ING:
Employee/Date 1028823	Selection Committee Member/Date
Requisition Number	Selection Committee Member/Date
Selection Committee Member/Date	Selection Committee Member/Date
Selection Committee Member/Date	Selection Committee Member/Date
	OFFICIAL USE ONLY:
PURCHASE ORDER#	
BUYER/DATE:	