

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: 0000001927 FISHER SCIENTIFIC 4500 TURNBERRY DR HANOVER PARK IL 60133

Phone: (800) 766-7000 (800) 926-1166 Fax:

email: FS.Order@thermofisher.com

PURCHASE ORDER NO 0001113865

Date	Revision	Page			
01/06/202	:1	1			
Payment Te	erms Freight Terms	Ship Via			
NET 30	Shipping Point	Best Method			
Reference: Location / Dept					
1028121 ZV	VERENZK 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

Sub Total Amount

Sales Tax Amount

Total PO Amount

8,876.62

9,519.96

643.34

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	REFRIGERATOR, UNDERCOUNTER 5.5 CU.FT. #TSG505SA	1.00EA	2,498.89	2,498.89	01/06/2021
2- 1	REFRIGERATOR, LAB, SINGLE DOOR 29.2 CU.FT. #TSX3005SA	1.00EA	6,374.78	6,374.78	01/06/2021
3- 1	FUEL SURCHARGE	1.00EA	2.95	2.95	01/06/2021

QUOTE# 1005-0817-90 VALID TO 05-05-2021

FCCC CONTRACT CB-220-17

ATTENTION VENDORS:

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

Paid:

Check#: 94-809914

2/11/21 Date:

Amount:

\$9519.96

Voucher#:

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	Prog	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	FL.VI.VTEA	12050	00000	314A	2,683.01	2021
GENFD	6490	12	FL.VI.VTEA	12050	00000	314A	6,836.95	2021

0001028121CHAVEZA02-DEC-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: FISHER SCIENTIFIC

4500 TURNBERRY DR HANOVER PARK IL 60133

United States

Phone: (800) 766-7000

Fax: (800) 926-1166 email: FS.Order@thermofisher.com

Ship To: **RECEIVING**

6699 CAMPUS DR

PLACERVILLE CA 95667

0000001927

OPEN **Business Unit: GENFD** Req ID: Date

Page 0001028121 11/23/2020 Requisition Name:

FISHER SCIENTIFIC EDC Requester

Kimberly Zwerenz Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: ZWERENZK 23-NOV-2020

Line-Schd	Description	Quantity	/ UOM	Price	Extended Amt Due Date
1-1	REFRIGERATOR, UNDERCOUNTER 5.5 CU.FT. #TSG505SA	1	EA	2,470.28	2,470.28
2-1	REFRIGERATOR, LAB, SINGLE DOOR 29.2 CU.FT. #TSX3005SA	1	EA	6,227.18	6,227.18

ASSET DEPT: EDC LOCATION: 04EDCA103 CATEGORY: EQU:OTHER 1 PROFILE: EQP:OTHER

> 8,697.46 Sub-total 630.57 Est. tax

Total Requisition Amount: 9,328.03

QUOTE 0324-0101-57 DTD 11/19/20

PERKINS CHECK LIST

ADDITIONAL QUOTES FROM VRW & COLE-PARMER

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	Org	Prog	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4300	12	FL.VI.VTEA	12050	00000	314A	2,470.28
GENFD	6490	12	FL.VI.VTEA	12050	00000	314A	6,227.18

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: VTEA - MLT

Project Grant: 314A

Program Director: VICTORIA MARYATT

Program Goal: MEETS PERKINS Activity Categories 3, 5 AND permissive 135C7

Approval Signature	Approval Signature	Approval Signature

Sales Quotation						
*Quote Nbr	Creation Date	Due Date	Page			
0324-0101-57	11/19/2020		1 of 2			
Payment	Terms	Deliver	y Terms			
NET 30	DAYS	DE	ST			
Valid	d To	Prepar	ed By			
12/31/	2020	DOWNE'	Y, HEATH			
Customer	Reference	Sales Representative				
QUO	DTE	HEATH DOWNEY				
To place an order	Ph: 800-766-7000	Fx: 80	0-926-1166			
Submit	ted To:	Customer Account	t: 479900-006			
KIM HEATH.DOWNEY@THERMOFISHER.COM 530-642-5669		LOS RIOS COMM 6699 CAMPUS DR EL DORADO CEN PLACERVILLE CA ATTN: KIM ZWERE	TER 95667-7744			



FISHER SCIENTIFIC COMPANY LLC 4500 TURNBERRY DRIVE HANOVER PARK IL 60133-5491

Review and Place Order

Click here or go through your purchasing system to fishersci.com quotes

*Please reference this Quote Number on all correspondence.

Don't have a profile? Register on fish

fishersci.com

For complete Terms and Conditions, please **click here.**

Nbr	Qty	UN	Catalog Number	Description	Unit Price	Extended Price
1	1	EA	TSG505SA	TSG UC SOLID DOOR, 5-15P	2,470.28	2,470.28



Thermo Scientific TSG Series Undercounter Refrigerators, Plug Type:

NEMA 5-15 P, Door Style: Solid, Electrical Requirements: 100 - 240 V

50-60 Hz, Capacity: 5.5 cu. ft., 156 L, Casters: No,

Certifications/Compliance: UL, CE, Defrost: Automatic, Exterior

Finish: CRS Powder Coated Vendor Catalog # TSG505SA

This item is being sold as 1 per each List Price: 3,466.00 CDC: 012

2 1 EA TSX3005SA TSX REF SOLID 30CF 120V/60HZ 6,227.18 6,227.18



Thermo Scientific TSX Series High-Performance Lab Refrigerators, Plug Type: NEMA 5-15, Door Style: Solid, Electrical Requirements: 115 V 60

Hz, Amperage: 15 A, Capacity: 29.2 cu. ft., 827 L,

Certifications/Compliance: cUL, ENERGYSTAR, UL, Defrost: Automatic,

Display: Microprocessor Vendor Catalog # TSX3005SA

Hazardous Material

This item is being sold as 1 per each List Price: 8,832.00 CDC: 012

Sales Quotation



Quote Nbr	Customer Reference	Page
0324-0101-57	QUOTE	2 of 2

MERCHANDISE TOTAL8,697.46Fuel Surcharge2.95Estimated Sales Tax717.79TOTAL9,418.20

Shipping and handling fees are calculated at the time of shipment

NOTES:

We now offer highly competitive financing with low monthly payments. Please contact your local sales representative for more information.

Tell us about your recent customer service experience by completing a short survey. This should take no longer than three minutes. Enter the link into your browser and enter the passcode: USA-PGH-CS2 http://survey.medallia.com/fishersci

Perkins V Expenditure Checklist 2020-21

Requisition/PO/CBR/BPO/Travel Authorization Number: 0001028121

Date: 11/23/2020

Six Activity Categories that Apply to this Expenditure Request

<u>Directions:</u> Select the Activity Category(ies) you indicated in the Perkins plan that relates to the expenditure. For example, if you wrote an activity for Quality Class Theatrical Projects and indicated that this activity applied to Activity Categories 3, 4, and 5, check those boxes.

 1.	•	development activities
	through an organized, systematic framework	
· 	Professional Development - Provide professional development for a wide varie	
\square 3.		e or in-demand industry
	sectors or occupations.	CE mas amounts
☐ 4. ☐ 5.		
V 3.	CE programs and programs of study and that result in increased student achieves	_
☐ 6.		
	Perkins.	
	Permissive Activity that Applies to this Expenditure R	equest
	ct the Permissive Activity you indicated in your Perkins plan that relates to this ex w that you indicated in your Perkins plan.	penditure. Check the box
	Involve parents, businesses, and labor organizations in the design, implementation, and	d evaluation of programs.
2.	Provide career guidance & academic counseling that improves graduation rates and in	formation about career
	otions.	
	Local education and business partnerships including work-related experiences for stud	lents or faculty.
	Provide programs for special populations.	
	Assisting CTE student organizations. Mentoring and support services.	
	Leasing, purchasing, upgrading, or adapting equipment including instructional aides a	and publications (including
	apport for library resources)	na paoneations. (meraamg
	Teacher preparation programs that address the integration of academic and CTE programs	ams.
	Developing and expanding program offerings in formats accessible for all students, inc	
<u></u>). Facilitate transitions to BA degree programs including articulations agreements, dua	l enrollment, and counseling
	ovide activities to support entrepreneurship education and training through academic	or financial aid counseling t
	elp overcome barriers for special populations	
	. Provide activities to support entrepreneurship education and training	
	2. For Improving or developing new CTE courses, including the development of new pr	oposed CTE programs
	reparing students for high skill, high wage, high demand occupations.	
	 Develop and support small, personalized career-themed learning communities Provide assistance to individuals who have participated in services and activities to constant. 	antinua thair advantion or
	aining in finding an appropriate job.	ontinue their education of
1 1	7. To support training and activities (such as mentoring and outreach) in nontraditional	fields
	9. To support innovative initiatives, which may include: improving professional develo	
	culty, administrators, and counselors	r
	tring: GENFD/6490 /12/FL.VI.VTEA/12050 /00000/2021/314A	_{\$} 9328.03
	Current balance in above budget stri	T
	Current balance in above budget stri	ng. Ф <u>. 1888 год</u>

Is this a <u>permissible</u> expenditure (see other side of this form for a list of impermissible uses)? \square Yes \square No



QUOTATION				
Quote Number	Valid From	V	alid To	Page
8031421948	11/03/2020	12/04/2020		1 of 2
Currency	Sales Representative		Customer Referen	ice
USD	Tammy Tribble		MLT	

To Place an (Order	
Phone:	1-800-932-5000	
Fax:	1-866-329-2897	
Web:	www.vwr.com	

Quote Prepared For		Contact Phone /	Contact Phone / Fax / E-Mail					
Kim Zwerenz		(530) 642-5669 (916) 608-6534 zwerenk@flc.losrios.edu						
Ship To:	80304991	Sold To:	80304991					
FOLSOM LAKE COI EL DORADO CENTI SCIENCE 6699 CAMPUS DR PLACERVILLE CA	ER - DEPT OF	FOLSOM LAKE COLLEGE EL DORADO CENTER - DEPT OF SCIENCE 6699 CAMPUS DR PLACERVILLE CA 95667-7744						

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.

	1 10/0		n	4 •	
Δ	ddifia	nal In	torm	ation	•

E&I

Estimated Special Handling: \$3.51

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
10	76204-746	TSG 5 CU FT GLASS DOOR UC REF 120/60	1	EA	2,988.08	2,988.08
	-	TSG Series Small Capacity Refrigerators, Thermo Scientific Product Link: https://us.vwr.com/store/catalog/product.jsp?catalog_number=76204-746 Shipping Dimensions Weight / Size (L*W*H) per UOM: 128.000 LB / 32.000*29.000*35. UOM Component Info: EA(1items) Availability: Product Ships Directly from Manufacturer	.000 IN			
20	76320-214	REFRIGERATOR TSX SOLID 120V/60HZ 29.2CFT	1	EA	6,766.91	6,766.91
		TSX Series High-Performance Lab Refrigerators, Automatic Defrost, Thermo Scientific Product Link: https://us.wwr.com/store/catalog/product.jsp?catalog_number=76320-214 Shipping Dimensions Weight / Size (L*W*H) per UOM: 458.560 LB / 38.580*37.400*78. UOM Component Info: EA(litems) Availability: Product Ships Directly from Manufacturer	740 IN			
30	12620-906	VWR ROCKING PLATFORM DIG 120V	1	EA	1,102.72	1,102.72
*		VWR Signature TM Rocking Platform Shaker Product Link: https://us.vwr.com/store/catalog/product.jsp?catalog_number=12620-906 Shipping Dimensions Weight / Size (L*W*H) per UOM: 15.700 LB / 21.400*12.900*12.8 UOM Component Info: EA(litems) Availability: In Stock	300 IN			
40	10159-752	VWR MINI TUBE ROCKER VARIABLE SPEED	2	EA	460.82	921.64

Availability: Product on Order. Estimated delivery date will be provided after order is placed



QUOTATION							
Quote Number	ımber Valid From Valid To Page						
8031421948	11/03/2020	12	2/04/2020	2 of 2			
Currency	Sales Representative		Customer Reference				
USD	Tammy Tribble		MLT				

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
50	95037-278	VWR CENTRIFUGE CLINICAL SMALL	1	EA	845.76	845.76

VWNC) 11

VWR® Horizontal Centrifuges

Product Link: https://us.vwr.com/store/catalog/product.jsp?catalog_number=95037-278

Shipping Dimensions Weight / Size (L*W*H) per UOM: 21.300 LB / 15.900*13.500*11.200 IN

UOM Component Info : EA(1items)

Availability: Product Ships Directly from Manufacturer

60 89201-372 PICO 17 WITH HEMATOCRIT PROMO 3 EA 2,218.09 6,654.27



Pico™ and Fresco™ Microcentrifuges, Thermo Scientific

Product Link: https://us.vwr.com/store/catalog/product.jsp?catalog_number=89201-372

Shipping Dimensions Weight / Size (L*W*H) per UOM : 30.800 LB / 9.560*13.800*8.860 IN

UOM Component Info : EA(1items) Availability : Ordered Upon Request

Item Total: 19,279.38

Estimated Special Handling: 3.51

Estimated Tax: 1,397.76

Quote Total: 20,680.65

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), 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.

Charges displayed on the quotation including freight, tax and other charges are estimates and may vary at time of order.

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.



Quotation

Phone: 1-800-323-4340 Fax: 1-847-247-2929

Email: SALES@COLEPARMER.COM Web: WWW.COLEPARMER.COM

Page 1 of 3

Billing Address 746815-01
KIM ZWERENZ 6699 CAMPUS DR PLACERVILLE CA 95667-7744 U.S.A.
PLACERVILLE CA 95667-7744

Quote#	Customer RFQ
011030291	WQ20201103N0023
Created	Validity
11/03/2020	PRICE VALID THRU 12/31/20

Shipping Address 746815-01
KIM ZWERENZ 6699 CAMPUS DR PLACERVILLE CA 95667-7744 U.S.A.

Prepared For

KIM ZWERENZ
PHONE: 5306425669
EMAIL: zwerenk@flc.losrios.edu

Thank you for the opportunity to serve you!

Payment Terms: NET 30 DAYS (SUBJECT TO CREDIT APPROVAL). FREIGHT CHARGES ARE INCLUDED IN THIS QUOTE.

Delivery Terms: 1-3 DAYS AFTER RECEIPT OF ORDER IF ITEMS ARE IN STOCK. SPECIFIC DELIVERY INFORMATION IS

LISTED IN THE LINE ITEM DETAIL BELOW.

Shipment Method: FEDEX DOMESTIC PARCEL-GROUND

Quote Comments: THERE MAY BE A SLIGHT DELAY BEFORE THIS QUOTE APPEARS ON OUR WEBSITE.

Line	Qty	UOM	Item#	Description	Unit Weight	Current Lead Time	Unit Price	Extended Price
1	1	EA <u>U</u>	B-44202-22	TSX 30 CUFT REF SD 120V/60 HZ	459.000 LBS	15 Days	\$ 8,477.00	\$ 8,477.00
		- 0	-					



2 1 EA <u>UB-44261-03</u> GP REF 23 CF WHITE GD 115V 392.418 LBS 19 Days \$ 6,134.00 \$ 6,134.00





Quotation

Quote#	Customer RFQ
011030291	WQ20201103N0023

Line	Qty	UOM	Item#	Description	Unit Weight	Current Lead Time	Unit Price	Extended Price
3	1	EA UE	3-04726-62	CP 15 PLACE TUBE ROCKER 110V	6.950 LBS	16 Days	\$ 402.00	\$ 402.00



4 3 EA <u>UB-17703-45</u> MICROCENT PICO17 HEMA 230V 31.000 LBS 13 Days \$ 3,252.00 \$ 9,756.00 *ADD NIST-TRACEABLE CALIBRATION ITEM# CQ-17050-02 FOR \$ 150.00 EACH.



ESTIMATED PRODUCT NET WEIGHT (LBS):	951	ESTIMATED TOTAL US\$	24,769.00
ESTIMATED PRODUCT NET WEIGHT (KGS):	432	EST. TAX - ITEMS ONLY US\$	1,795.75
ESTIMATED PRODUCT GROSS WEIGHT (LBS):	1,095	TARIFF SURCHARGE US\$:	362.55
ESTIMATED PRODUCT GROSS WEIGHT (KGS):	498	EST. TOTAL AMOUNT US\$	26,927.30
ESTIMATED PRODUCT GROSS SIZE (CUBIC FEET):	6.17		



Notes:

TAX AMOUNT MAY BE ADJUSTED. ACTUAL TAX IS CALCULATED WHEN THE ORDER IS BILLED.

TO PLACE AN ORDER FOR THIS QUOTATION BY PHONE, CALL: 800-323-4340, BY FAX: 847-247-2929, BY EMAIL: FAXORDERS@COLEPARMER.COM.

IF YOU WANT TO PAY VIA CREDIT CARD, PLEASE CALL COLE-PARMER AT 1-800-323-4340. IT IS NOT THE COMPANY'S POLICY TO ACCEPT CREDIT CARD ORDERS VIA EMAIL OR FAX.

THIS QUOTE HAS BEEN PREPARED FOR DOMESTIC USE AND SHIPMENT. IF THE ULTIMATE DESTINATION IS OTHER THAN THE U.S. OR CANADA, CONTACT OUR INTERNATIONAL DEPARTMENT AS ADDITIONAL REGULATIONS/LAWS MAY APPLY.

IN ORDER TO GUARANTEE THE PRICES QUOTED PLEASE REFERENCE THE QUOTATION NUMBER AT THE TOP OF THE PAGE WHEN PLACING YOUR ORDER.

ALL QUOTATIONS ARE SUBJECT TO COLE-PARMER'S TERMS AND CONDITIONS OF SALE, WHICH SHALL BE CONTROLLING IN THE EVENT OF A CONFLICT WITH TERMS AND CONDITIONS CONTAINED IN ANY DOCUMENT ISSUED BY THE BUYER.

FOR COMPLETE LIST OF TERMS PLEASE VISIT US AT



Quotation

Quote#	Customer RFQ	
011030291	WQ20201103N0023	

www.coleparmer.com/terms-and-conditions

GET OUR LATEST CATALOGS FREE: www.coleparmer.com/catalog-request

STAY CURRENT ON WHAT IS IMPORTANT TO YOU! PLEASE CLICK HERE TO REGISTER OR UPDATE YOUR PROFILE AND COMMUNICATION PREFERENCES ON OUR WEB SITE!

http://www.coleparmer.com/account/signin

Thank you for choosing Cole-Parmer. If you have any questions, please feel free to contact us.

Cole-Parmer

Quotes Department Em: bids@coleparmer.com

Ph: 800-323-4340 Fx: 847-247-2929

* FISHER SCIENTIFIC

POH000 1113 865

RCVF # 000 109 5494

2/11/21 Baba

* Line #1, Refrigerator Undercounter., Ofy#1 -> Received.

* Line #2, Refrigerenter Lab Single Door ..., aty#1 -> Not Received

Packing List PXX107510 1

Quantity Item Number Thermo Ord / LnSerial / Ordered Kit #		Customer Item #		
Reference A	: 	Reference B:	Country of	Origin
1 ea 602914 / 10 Kit Item #	TSG505SA TR20241017128F	TSG UC Solid do	or, 5-15 P R5535079	I
0001113865			China	

Kit Item #

Kit Item #

Aereivad EDCMONIEZ

* FISHER SCIENTIFIC

PO#000 1113 865

RCVP # 000 109 55091

2/16/21 Baba

* SN# 1132182301210206

V* Line #2, Refrigerator, Lab, Single door ..., Qty#1
Received at EDC per Dominic

- Packing List, N/A (printing Manes).