

Los Rios Community College District

PURCHASE ORDER NO 0001113894

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
Fax: (800) 926-1166

email: FS.Order@thermofisher.com

Date	Revision	Page
12/07/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028124 ZWERENZK HANEYB	04EDCA103	

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	CENTRIFUGE, SERO 12 SEROLOGY AND BLOOD BANKING #22 029 699	1.00 EA	3,105.78	3,105.78	12/04/2020
2- 1	FUEL SURCHARGE	1.00 EA	2.70	2.70	12/07/2020

FISHER SCIENTIFIC REVISED QUOTE# 0342-0379-33 12-07-2020 VALID TO 12-31-2020
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,
AND
CAMPUS RECEIVING WILL BE CLOSED FOR ALL DELIVERIES - DECEMBER 18, 2020 - JANUARY 3, 2021

Paid:**Check#:** 94-809914**Date:** 2/18/21**Amount:** \$3468.55**Voucher#:**

Sub Total Amount	3,108.48
Sales Tax Amount	225.17
Total PO Amount	3,333.65

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Proj</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	FL.VI.VTEA	12050	00000	314A	3,333.65	2021

0001028124CHAVEZA04-DEC-2020

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.

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 0000001927
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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001028124	11/23/2020	1	
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	CENTRIFUGE, SERO 12 SEROLOGY AND BLOOD BANKING #22 029 699	1	EA	3,105.78	3,105.78	11/30/2020

3,105.78 Sub-total
225.17 Est. tax

Total Requisition Amount: 3,330.95

QUOTE 0338-0329-91 DTD 12/03/20 - ONLY WANT QUANTITY OF 1

PERKINS WORKSHEET

DRUCKER DIAGNOSTICS QUOTE ATTACHED

BLOCK SCIENTIFIC QUOTE ATTACHED

<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.VTEA	12050	00000	314A	3,105.78

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: VTEA
Project Grant: 314A
Program Director: VICTORIA MARYATT
Program Goal: MEETS PERKINS GOALS 1, 3, 5 AND c 7

Approval Signature

Approval Signature

Approval Signature

Sales Quotation

*Quote Nbr	Creation Date	Due Date	Page
0338-0329-91	12/03/2020		1 of 1
Payment Terms		Delivery Terms	
NET 30 DAYS		DEST	
Valid To		Prepared By	
12/31/2020		KEHOE, JANE L.	
Customer Reference		Sales Representative	
QUOTE/JENNIFER TAYLOR/120320		HEATH DOWNEY	
To place an order	Ph: 800-766-7000	Fx: 800-926-1166	
Submitted To:		Customer Account:	
JENNIFER TAYLOR TAYLORJ@FLC.LOSRIOS.EDU 916-608-6635		LOS RIOS COMM COLL DIST 6699 CAMPUS DR EL DORADO CENTER PLACERVILLE CA 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 fishersci.com

For complete Terms and Conditions, please [click here.](#)

Nbr	Qty	UN	Catalog Number	Description	Unit Price	Extended Price
1	2	EA	22 029 699	FB SERO 12 BLD BANK CENTRIFUGE	3,105.78	6,211.56



SERO 12 Serology and Blood Banking Centrifuge; Fisherbrand; 10 programmable settings; 9 x 13 x 15 in.; Arrives ready to run with tube holding rotor; 3600 RPM
Vendor Catalog # 00-483-018-000
This item is being sold as 1 per each
Medical Device
Product - Non-Returnable

MERCHANDISE TOTAL	6,211.56
Fuel Surcharge	2.70
Estimated Sales Tax	512.67
TOTAL	6,726.93

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>

* FISHER SCIENTIFIC

PO # 000 1113 894

PCVR # 000 109 5271

1/20/21

Baba

* This order was received at EDC

From: [Ndiaye, Ababacar](#)
To: [Machani, Rachana](#)
Cc: [Taylor, Jennifer](#); [Zwerenz, Kim](#)
Subject: RE: Order# H03439688 PO# 0001113894 - INVOICE NOTIFICATION/Fisher Scientific -
Date: Wednesday, January 20, 2021 1:35:57 PM

Received.

PO#0001113894 FISHER SCIENTIFIC, RCVR#0001095271 on 1/20/21.

Thank you,

Baba

-----Original Message-----

From: Machani, Rachana <MachanR@flc.losrios.edu>
Sent: Wednesday, January 20, 2021 1:27 PM
To: Ndiaye, Ababacar <NdiayeA@flc.losrios.edu>
Cc: Taylor, Jennifer <TaylorJ@flc.losrios.edu>; Zwerenz, Kim <ZwerenK@flc.losrios.edu>
Subject: RE: Order# H03439688 PO# 0001113894 - INVOICE NOTIFICATION/Fisher Scientific -

Hi Baba,

Could you please do the receiver for the PO# 000111389. Please see the email below for reference.

Thank you,

Best regards,

Rachana.

-----Original Message-----

From: Zwerenz, Kim <ZwerenK@flc.losrios.edu>
Sent: Wednesday, January 20, 2021 12:54 PM
To: Machani, Rachana <MachanR@flc.losrios.edu>
Cc: Taylor, Jennifer <TaylorJ@flc.losrios.edu>
Subject: RE: Order# H03439688 PO# 0001113894 - INVOICE NOTIFICATION/Fisher Scientific -
Importance: High

This was received

-----Original Message-----

From: Machani, Rachana <MachanR@flc.losrios.edu>
Sent: Wednesday, January 20, 2021 11:39 AM
To: Zwerenz, Kim <ZwerenK@flc.losrios.edu>
Cc: Taylor, Jennifer <TaylorJ@flc.losrios.edu>; Gorrell, Rae <GorrelR@losrios.edu>
Subject: FW: Order# H03439688 PO# 0001113894 - INVOICE NOTIFICATION/Fisher Scientific -
Importance: High

Hi Kim,

Could you please confirm if PO# 0001113894 was received so that we can request the invoice and pay the vendor.

Please find attached the Order details for reference.

FYI- The Check run is tomorrow.

Best regards,

Rachana.

-----Original Message-----

From: Taylor, Jennifer <TaylorJ@flc.losrios.edu>
Sent: Wednesday, January 20, 2021 11:11 AM
To: Machani, Rachana <MachanR@flc.losrios.edu>
Subject: FW: Order# H03439688 PO# 0001113894 - INVOICE NOTIFICATION/Fisher Scientific -

FYI - Call Kim

-----Original Message-----

From: Gorrell, Rae <GorrelR@losrios.edu>

Sent: Wednesday, January 20, 2021 7:49 AM

To: Taylor, Jennifer <TaylorJ@flc.losrios.edu>

Subject: FW: Order# H03439688 PO# 0001113894 - INVOICE NOTIFICATION/Fisher Scientific -

Hi Jen,

Please contact the vendor and get the invoice for the attached.

Thank you,

Rae Gorrell

Accts Payable – ph 916.568.3181 fax 916.286.3636

Email: gorrelr@losrios.edu

Please send ALL INVOICES into AP mail box – acctg-ops@losrios.edu

-----Original Message-----

From: Haney, Brenda <haneyb@losrios.edu>

Sent: Wednesday, December 16, 2020 10:38 AM

To: DO-acctg ops <acctg-ops@losrios.edu>

Subject: FW: Order# H03439688 PO# 0001113894 - INVOICE NOTIFICATION/Fisher Scientific -

-----Original Message-----

From: FisherCustomerService.US@thermofisher.com <FisherCustomerService.US@thermofisher.com>

Sent: Wednesday, December 16, 2020 12:13 AM

To: Haney, Brenda <haneyb@losrios.edu>

Subject: Order# H03439688 PO# 0001113894 - INVOICE NOTIFICATION/Fisher Scientific -

CAUTION: This email originated from outside of Los Rios. Do not click links or open attachments unless you recognize the sender and know the content is safe. To mark the message as SPAM, right click the message, select "Junk", and then select "Block Sender".

Thank you for your order. Attached is the invoice notification.

We appreciate your business!