

Los Rios Community College District

PURCHASE ORDER NO 1115445A

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 CO LLC
4500 TURNBERRY DRIVE
HANOVER PARK IL 60133-5491

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

email: FS.Order@thermofisher.com

Date	Revision	Page
05/05/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1030049 ZWERENZK 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 Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	BOTTLES, ROUND WITH PP CAPS 60ML #FB02911787	10.00 EA	42.53	425.30	05/15/2021
2- 1	FUEL SURCHARGE	1.00 EA	3.95	3.95	05/10/2021

QUOTE# 1112-3255-32 VALID TO 08-20-2021

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.

05-05-21 AOPS REQUEST CLOSE PO WITH VID: 0000046091 AND RE-OPEN AS 1115445A VID: 0000001927 BH

DO NOT SEND TO VENDOR

Paid:

Check#: 94-815171

Date: 5/13/21

VCHR# 602720

Amount: \$460.84

Voucher#:

Sub Total Amount	429.25
Sales Tax Amount	30.83
Total PO Amount	460.08

<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.SWPA	01040	00000	484Y	460.08	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.

Los Rios Community College District

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LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PURCHASE ORDER NO 0001115445
CANCELED PO

Date	Revision	Page
04/28/2021	1 - 05/05/2021	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:		
1030049 ZWERENZK HANEYB EDC		

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000046091
FISHER SCIENTIFIC COMPANY LLC
300 INDUSTRY DRIVE
PITTSBURGH PA 15275

Phone: (800) 766-7000

email: fishercustomerservice.us@thermofisher.com

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	BOTTLES, ROUND WITH PP CAPS 60ML #FB02911787	10.00 EA	42.53	0.00	CANCEL
2- 1	FUEL SURCHARGE	1.00 EA	3.95	0.00	CANCEL

QUOTE# 1112-3255-32 VALID TO 08-20-2021

FCCC CONTRACT CB-220-17

ATTENTION VENDORS:

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05-05-21 AOPS REQUEST CLOSE PO WITH VID: 0000046091 AND RE-OPEN AS 1115445A VID: 0000001927 BH

Sub Total Amount	0.00
Sales Tax Amount	0.00
Total PO Amount	0.00

<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>
							0.00	2021

0001030049CHAVEZA23-APR-2021

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Invoice Notification			
Customer Purchase Order			Page
0001115445			1 of 1
Release Number		Order Placed By	
		BRENDA HANEY Ph: 916-568-3072-2031 HANEYB@LOSRIOS.EDU	
Order Number	Order Date	Invoice Number	Invoice Date
H11233002	05/03/2021	3069629	05/03/2021
Ship To		Bill To 479900-006	
LOS RIOS COMM COLL DIST EL DORADO CENTER 6699 CAMPUS DR PLACERVILLE, CA. 95667 ATTN: RECVG		LOS RIOS COMMUNITY COLLEGE DISTRICT 1919 SPANOS CT SACRAMENTO, CA. 95825	



FISHER SCIENTIFIC COMPANY, LLC.

Thank you for your order. Any questions please contact Customer Service.


Phone: 800-640-0640

Email: FisherCustomerService.US@thermofisher.com

Please refer to the order number on all correspondence

For complete terms and conditions visit our website at:
www.fishersci.com/salesterms


For current order status please click:
[Status for H11233002](#)

Shpmt	Qty	UM	Catalog Number	Description	Documents	Unit Price	Extended Price
1	10	CS	FB02911787	BTL CLR BOSRD W/PTFE 2OZ 24CS		42.53	425.30

Merchandise Total (USD)	425.30
SHIPPING-FUEL SURCHARGE	4.70
Estimated Sales Tax	30.84
Order Total (USD)	460.84
This is not an Invoice - Do not Remit Payment	

Shipment	Shipment Date	Tracking Information - UPS GROUND - 10 Carton(s)	
001	05/03/2021	Shipped from our warehouse in FLORENCE, KY	
1Z45X8740386729880	1Z45X8740386729871	1Z45X8740386729862	1Z45X8740386729853
1Z45X8740386729844	1Z45X8740386729835	1Z45X8740386729826	1Z45X8740386729817
1Z45X8740386729808	1Z45X8740386729791		

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 Part of Thermo Fisher Scientific		REMIT TO: 4799000007 ACCT# 479900-006 13551 COLLECTIONS CTR DR CHICAGO IL 60693		INQUIRE AT: (800) 640-0640 11450 COMPAQ CENTER WEST HOUSTON TX 77070		D-U-N-S-00-432-1519 FEIN 23-2942737 ORIGINAL INVOICE	
CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER 0001115445				INV DATE 05/03/2021		PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE 3069629	
ORDER NO. H11233002	ACCOUNT NO. 479900-006	CSO HUS	F.O.B. DESTINATION	ORDER ENTRY DATE 05/03/2021	PAGE 1	DUPLICATE	
SOLD TO: AP LOS RIOS COMMUNITY COLLEGE DISTRICT 1919 SPANOS CT SACRAMENTO CA 95825-3981		SHIP TO: RECVG LOS RIOS COMM COLL DIST EL DORADO CENTER 6699 CAMPUS DR PLACERVILLE CA 95667-7744		INVOICE TYPE: NOR FON CON THIS IS A PARTIAL SHIPMENT <input type="checkbox"/> DUE: 06/02/2021 TERMS: NET 30 DAYS PAYABLE IN U.S. CURRENCY.			
Visit: www.fishersci.com							
DESCRIPTION		CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT		
CALLER-BRENDA HANEY PHONE-916-568-3072 SHIPMENT NBR: 001 FROM: CDC ON 05/03/2021 BTL CLR BOSRD W/PTFE 2OZ 24CS		FB02911787	T 10 CS	42.53	425.30		
MERCHANDISE SUBTOTAL SALES TAX SHIPPING-FUEL SURCHARGE					425.30 30.84 4.70		
TOTAL INVOICE AMOUNT FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL (T) SUBJECT TO TAX.					460.84		
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 SHOWN. http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS2 E-INVOICE @ HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX							
See reverse side for complete terms and conditions or visit http://www.fishersci.com/eps/portal/CMSTATIC2href=Footer/landsale.jsp							
PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE . THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.							
NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.							
THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.							

Los Rios Community College District

PURCHASE ORDER NO 0001115445

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300 INDUSTRY DRIVE
PITTSBURGH PA 15275

Phone: (800) 766-7000

email: fishercustomerservice.us@thermofisher.com

Date	Revision	Page
04/28/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1030049 ZWERENZK HANEYB	04EDCA103 EDC	

Ship To: EL DORADO CENTER
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Invoice to: acctg-ops@losrios.edu
1919 Spanos Court
Sacramento CA 95825-3981
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Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	BOTTLES, ROUND WITH PP CAPS 60ML #FB02911787	10.00 EA	42.53	425.30	05/10/2021
2- 1	FUEL SURCHARGE	1.00 EA	3.95	3.95	05/10/2021

QUOTE# 1112-3255-32 VALID TO 08-20-2021

FCCC CONTRACT CB-220-17

ATTENTION VENDORS:

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Sub Total Amount	429.25
Sales Tax Amount	31.12
Total PO Amount	460.37

<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.SWPA	01040	00000	484Y	460.37	2021

0001030049CHAVEZA23-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>

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Requisition

Supplier: FISHER SCIENTIFIC COMPANY LLC 0000046091
300 INDUSTRY DRIVE
PITTSBURGH PA 15275
United States

Phone: (800) 766-7000
email: fishercustomerservice.us@thermofisher.com

Ship To: RECEIVING
6699 CAMPUS DR
PLACERVILLE CA 95667

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001030049	04/23/2021	1	
Requisition Name:			
FISHER SCIENTIFIC - VITI			
Requester		Bldg#	
Kimberly Zwerenz		EDC	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ZWERENZK 23-APR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	BOTTLES, ROUND WITH PP CAPS 60ML #FB02911787	10	EA	42.53	425.30 05/10/2021
2-1	FUEL SURCHARGE	1	EA	3.95	3.95 05/10/2021

429.25 Sub-total
30.83 Est. tax

Total Requisition Amount: 460.08

QUOTE 1112-3255-32 AND WORKSHEET

<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.SWPA	01040	00000	484Y	429.25

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: STRONG WORKFORCE - Viticulture
Project Grant: 484Y
Program Director: VICTORIA MARYATT
Program Goal: SWP recommendation #2

Approval Signature

Approval Signature

Approval Signature

Sales Quotation

*Quote Nbr	Creation Date	Due Date	Page
1112-3255-32	04/22/2021		1 of 1
Payment Terms		Delivery Terms	
NET 30 DAYS		DEST	
Valid To		Prepared By	
08/20/2021		DOWNEY, HEATH	
Customer Reference		Sales Representative	
QUOTE		HEATH DOWNEY	
To place an order	Ph: 800-766-7000	Fx: 800-926-1166	
Submitted To:		Customer Account:	
KIM HEATH.DOWNEY@THERMOFISHER.COM 530-568-3145		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	10	CS	FB02911787	BTL CLR BOSRD W/PTFE 2OZ 24CS	42.53	425.30



Fisherbrand Clear Boston Round Glass Bottles with White Polypropylene Caps, Capacity: 60 mL, 2 oz., Closure Liner: PE Foam/PTFE, Quantity: 24, Glass (Type 3), Closure Color: White, Closure Included: Yes, Closure Material: Polypropylene, Neck Finish: 20-400 Vendor Catalog # W014007
This item is being sold as 24 each per case

MERCHANDISE TOTAL	425.30
Fuel Surcharge	3.95
Estimated Sales Tax	35.42
TOTAL	464.67

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>

STRONG WORKFORCE EXPENDITURE CHECKLIST

RequisitionIBPOITravel Authorization Number: 0001030049

Date: 04/23/2021

Directions: Check the SWP goal(s) you are meeting with this expenditure.

☒

- 1) Broaden and enhance career exploration and planning, work-based learning opportunities, and other supports for students. (Student Success - Recommendation #1)

☒

- 2) Improve CTE student progress and outcomes. (Student Success - Recommendation #2)

☐

- 3) Evaluate, strengthen, and revise the curriculum development process to ensure alignment from education to employment. (Curriculum - Recommendation #7)

☐

- 4) Develop, identify and disseminate effective CTE practices. (Curriculum - Recommendation #11)

☐

- 5) Enhance professional development opportunities for CTE faculty to maintain industry and program relevance. (CTE Faculty - Recommendation #15)

☒

- 6) Improve the quality, accessibility, and utility of student outcome and lmi data to support students, educators, colleges, regions, and employers in CTE program development and improvement efforts. (Workforce Data & Outcomes - Recommendation #9)

Expenditure Total: 465.00

Budget String: GENFDI 4300 I12I FL.VI.SWPA 01040 /00000/2021/ 484Y

Current Balance in Budget String: 1100.00

OPEN AND INSPECT IMMEDIATELY
 QUESTIONS REGARDING THIS SHIPMENT SHOULD BE
 DIRECTED TO YOUR FISHER CUSTOMER SERVICE
 OFFICE WITHIN 7 DAYS
 AT: 800-646-0640

SHIPMENT DETAIL DOCUMENT



Fisher
Scientific

Visit the Fisher Scientific Website: fishersci.com

PAGE 1

HOUSTON CUSTOMER SERVICE OFFICE

SHIP TO: H11233002-001

CUSTOMER ACCOUNT NO. 179900-006	CUSTOMER PURCHASE ORDER NO. 0001115445
DATE ORDERED 5/03/21	CUSTOMER REQUESTION/RELEASE NO.
CARRIER BRENDA HARTY	CALLER PHONE NO. (916)568-3072

PLEASE REFERENCE THE ORDER
 NUMBER SHOWN ABOVE IN ALL CORRESPONDENCE
 RETURNS WILL NOT BE ACCEPTED
 WITHOUT PRIOR AUTHORIZATION.

SOLD TO
 AP
 LOS RIOS COMMUNITY
 COLLEGE DISTRICT
 1919 SPANOS CT
 SACRAMENTO CA 95825-3981

SHIP TO

RECVG
 LOS RIOS COMM COLL DIST
 EL DORADO CENTER
 6699 CAMPUS DR
 PLACERVILLE CA 95667-7744

10

LINE NO	CATALOG NUMBER	QUANTITY SHIPPED	UNIT	DESCRIPTION	SERIAL NO	UNIT PRICE	AMOUNT	QUANTITY ORDERED	BACK ORDERED
001	F802911787	10	CS	BTL CLR 803RD W/PTFE 20Z 24CS VCAT: W014007				10	

*Received
 5/13/21
 MONTEZ*

*** REMEMBER TO REPORT ANY DAMAGES WITHIN 7 DAYS TO YOUR CUSTOMER SERVICE OFFICE ***

CUSTOMER ORDER NUMBER *0001115445*				ORDER NUMBER *H11233002001*			
PPA 97221	NO. P/L	OPS-00085	NO. OF TNS	5/03/21	SEE REVERSE SIDE FOR FIELD DESCRIPTIONS		

FSC110T Rev Date 11/19

PACKING LIST

PO# 1115445 A

RCVR# 0001096594

5/13/21

Babe