

Los Rios Community College District

PURCHASE ORDER NO 0001115399

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
04/29/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029993 HINTZEJ HANEYB	04CYPH109 SME	

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	VSP-UV VERNIER UV-VIS SPECTROPHOTOMETER	2.00 EA	2,040.00	4,080.00	05/15/2021
2- 1	WRT-BTA WIDE RANGE TEMP PROBE	7.00 EA	79.48	556.36	05/15/2021
3- 1	FUEL SURCHARGE	1.00 EA	3.95	3.95	04/27/2021

QUOTE# 1117-3349-81 VALID TO 08-25-2021

FCCC CONTRACT: CB-220-17

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

Not vouchered as of 5/20/21

Paid:**Check#:** 94-815536**Date:** 5/26/21**Amount:** \$ 5000.37**Voucher#:**

Sub Total Amount	4,640.31
Sales Tax Amount	359.32
Total PO Amount	4,999.63

BU	Acct	Fd	Org	Proj	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.CHEM	19050	00000	700P	4,999.63	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.

From: [Hintze, Jeanne](#)
To: [Harman, Joany](#); [Haney, Brenda](#); [Machani, Rachana](#)
Cc: [McCormac, Gregory](#)
Subject: Fw: Please Advise_ OLR_ 1029993 Verner _ Sub to Fisher for FCCC Pricing ?
Date: Thursday, April 29, 2021 11:26:03 AM
Attachments: [1115399_COMP_Fisher_1117-3349-81.pdf](#)
[1115399_VERNIER_QUOTE_1077341-updated_04_21_2021\).pdf](#)
[Outlook-yuiit21z.png](#)

Yes! Please do, excellent.

Thanks, so much!

Jeanne

From: Harman, Joany <harmanj@flc.losrios.edu>
Sent: Thursday, April 29, 2021 11:19 AM
To: Hintze, Jeanne <hintzej@flc.losrios.edu>
Cc: Haney, Brenda <haneyb@losrios.edu>; Machani, Rachana <MachanR@flc.losrios.edu>
Subject: FW: Please Advise_ OLR_ 1029993 Verner _ Sub to Fisher for FCCC Pricing ?

Hello Jeanne,
Please see email below and reply all with your response.

Thank you,

Joany Harman | Business Services Supervisor
Folsom Lake College | Los Rios Community College District
10 College Parkway | Folsom, CA 95630
p. 916.608-6622 | harmanj@flc.losrios.edu

From: Haney, Brenda <haneyb@losrios.edu>
Sent: Thursday, April 29, 2021 10:29 AM
To: Harman, Joany <harmanj@flc.losrios.edu>
Subject: Please Advise_ OLR_ 1029993 Verner _ Sub to Fisher for FCCC Pricing ?
Importance: High

Hi Joany

We need to confirm if its OK to substitute vendor on this REQ/PO _ form Verner to Fisher – as Fisher has quoted same items at FCCC Contract pricing.

0001115399

0001029993

4/22/2021 0000010738 VERNIER SOFTWARE & TECH

Best Regards,



Brenda Haney, Purchasing / Buyer III
1919 Spanos Ct., Sacramento, CA 95825
☎ 916-568-3072 ☎ 916.568.3145 ✉
haneyb@losrios.edu

Please Note: In response to the ongoing COVID-19 public health crisis, Los Rios Community College District has moved to 100% remote operations.

Requisition

Supplier: VERNIER SOFTWARE & TECH 0000010738
13979 SW MILLIKAN WAY
BEAVERTON OR 97005
United States

Phone: (503) 277-2299 **Fax:** (503) 277-2440
email: orders@vernier.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001029993	04/22/2021	1	
Requisition Name:			
2021 VERNIER			
Requester		Bldg#	
Jeanne Hintze		SME	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HINTZEJ 22-APR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	VSP-UV VERNIER UV-VIS SPECTROPHOTOMETER	2	EA	2,100.00	4,200.00	05/15/2021
2-1	WRT-BTA WIDE RANGE TEMP PROBE	7	EA	82.00	574.00	05/15/2021
3-1	SHIPPING	1	EA	17.15	17.15	

4,791.15 Sub-total
371.32 Est. tax

Total Requisition Amount: 5,162.47

ATTACHED QUOTE #1077341-000 VALID TO 1/19/2022

<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.CHEM	19050	00000	700P	4,791.15

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTO
Project Grant: 700P
Program Director: GREG MCCORMAC
Program Goal: Eligible purchase

Approval Signature

Approval Signature

Approval Signature



VERNIER SOFTWARE & TECHNOLOGY
13979 SW MILLIKAN WAY
BEAVERTON, OR 97005
503-277-2299 fax 503-277-2440
EIN:93-1162373

Quote

Vernier Quote: 1077341 - 000
Customer: 743924
Expire Date 01/19/2022

Customer: 743924

JEANNE HINTZE
FOLSOM LAKE COLLEGE
HINTZEJ@FLC.LOSRIOS.EDU
FOLSOM, CA 95630

Quote Date	Employee	Ship Via	Incoterms 2020	MOS	Terms	Contact ID	Currency
04/19/2021	nladu	UPS	EXW	GROUND	NET 30 DAYS		USD
Qty Ordered	Item Code	Description	Retail Price	Unit Price	Total Price		
2	VSP-UV	VERNIER UV-VIS SPECTROPHOTOMETER	2,100.00	2,100.00	4,200.00		
7	WRT-BTA	WIDE-RANGE TEMP PROBE	82.00	82.00	574.00		

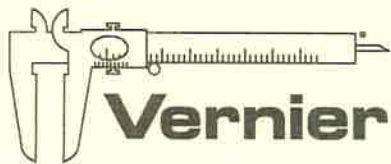
Total Item Qty: 9 Total Weight: 13.41

The prices listed on this quote are valid with complete shipment to one location. Any applicable tax will be based on the bill-to entity, the ship-to address, and the date of the shipment.

Please contact our Quotes Dept at 1-888-837-6437 or quotes@vernier.com if you have any questions about the quote. Please contact our Orders Dept at 1-888-837-6437 or orders@vernier.com and reference this quote number to place the order.

Thank you for using Vernier products!

Line Item Total: 4,774.00
Shipping: 17.15
Subtotal: 4,791.15
***Estimated Tax:** 369.99
Total: 5,161.14



VERNIER SOFTWARE & TECHNOLOGY
13979 SW MILLIKAN WAY
BEAVERTON, OR 97005
503-277-2299 fax 503-277-2440
orders@vernier.com
EIN:93-1162373



PACKING LIST

Vernier Order: 2405626 - 001
Pick: 817844
Load: 779701
Purchase Order: 0001115399
Customer: 527815
Vendor PO: DR6763513

Bill To: 527815
ACCOUNTS PAYABLE
FISHER SCIENTIFIC CO
PO BOX 1768
PITTSBURGH, PA 15230-1768

Ship To: 527815
0001115399-RECEIVING/HINTZEJ H
FOLSOM LAKE COLLEGE
SCIENCE LAB
REF# 0001115399
10 COLLEGE PKWY
FOLSOM, CA 95630-6798

Order Date	Employee	Ship Via	Ship Date	MOS	Contact ID
05/08/2021	EDI	UPS	05/17/2021	GRD	336231

Qty Ordered	Qty Shipped	Item Code	Description
✓ 2	✓ 2	VSP-UV	VERNIER UV-VIS SPECTROPHOTOMETER
✓ 7	✓ 7	WRT-BTA	WIDE-RANGE TEMP PROBE

PO# 0001115399

RCV# 0001096661

5/19/21

Baba

Total Qty Items
Shipped: 9