

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.

FYI - The quote # and the name of the vendor in the PO do not match the online requisition

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

| | | | | | | | | |
|-----------|-------------|-----------|------------|-------------|------------|-------------|---------------|--------------|
| <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.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.

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

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount |
|-------|------|----|------------|-------|-------|------|----------|
| 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