

Los Rios Community College District

PURCHASE ORDER NO 0001114929

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
03/29/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029242 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	PH METER	2.00 EA	975.00	1,950.00	04/05/2021
2- 1	FUEL CHARGE	1.00 EA	3.45	3.45	03/29/2021
3- 1	ACCUVIN-TA ACIDITY TEST 20/PACK VENDOR CATALOG #217	2.00 EA	45.15	90.30	04/05/2021
4- 1	ACCUVIN MALIC TEST 20/PACK VENDOR #223	3.00 EA	68.84	206.52	04/05/2021

QUOTE 1082-2595-88 VALID TO 07-21-2021 (SEE QTY INCREASES PER PO)

ATTENTION VENDORS:

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

Sub Total Amount	2,250.27
Sales Tax Amount	162.90
Total PO Amount	2,413.17

<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	2,413.17	2021

0001029242CHAVEZA26-MAR-2021

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.

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	
0001029242	03/17/2021	1	
Requisition Name:			
FISHER SCIENTIFIC - VITI			
Requester			
Kimberly Zwerenz			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ZWERENZK 17-MAR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	PH METER	2	EA	975.00	1,950.00	03/23/2021
2-1	FUEL CHARGE	1	EA	3.45	3.45	03/23/2021
3-1	ACCUVIN-TA ACIDITY TEST 20/PACK VENDOR CATALOG #217	2	EA	45.15	90.30	03/23/2021
4-1	ACCUVIN MALIC TEST 20/PACK VENDOR #223	3	EA	68.84	206.52	03/23/2021

2,250.27 Sub-total
163.15 Est. tax

Total Requisition Amount: 2,413.42

SWPA WORKSHEET

QUOTE 1082-2595-88 DTD 3/23/21

<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	2,250.27

Purchases Charged to Catagorical Programs, Grants or Special Project.

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

Approval Signature

Approval Signature

Approval Signature

STRONG WORKFORCE EXPENDITURE CHECKLIST

RequisitionIBPOITravel Authorization Number: 0001029242

Date: 03/17/2021

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

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

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

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- 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)

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- 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: 2420.00

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

Current Balance in Budget String: 3700.00

Sales Quotation

*Quote Nbr	Creation Date	Due Date	Page
1082-2595-88	03/23/2021		1 of 1
Payment Terms		Delivery Terms	
NET 30 DAYS		DEST	
Valid To		Prepared By	
07/21/2021		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 ATTN: KIM	



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	1	PK	NON-CATALOG	AV-TA ACIDITY TEST 20/PK Vendor Catalog # 217	45.15	45.15
2	1	PK	NON-CATALOG	AV MALIC TEST 20/PK Vendor Catalog # 223	68.84	68.84
3	1	EA	13 645 524	STAR A221 PH HH KIT  Thermo Scientific Orion Star A221 pH, mV, ORP and Temperature Portable Waterproof Meter, pH/mV/ORP/Temperature Portable Meter Kit, Description: Orion Star A221 pH portable meter TRIS kit with ROSS Ultra low-maintenance pH/ATC electrode Vendor Catalog # STARA2215 Hazardous Material This item is being sold as 1 per each	975.00	975.00

MERCHANDISE TOTAL	1,088.99
Fuel Surcharge	3.45
Estimated Sales Tax	90.12
TOTAL	1,182.56

Shipping and handling fees are calculated at the time of shipment

NOTES:

Returns are subject to manufacturer terms and conditions.

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>