

# Los Rios Community College District

PURCHASE ORDER NO 0001113865

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
01/06/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028121 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	REFRIGERATOR, UNDERCOUNTER 5.5 CU.FT. #TSG505SA	1.00 EA	2,498.89	2,498.89	01/06/2021
2- 1	REFRIGERATOR, LAB, SINGLE DOOR 29.2 CU.FT. #TSX3005SA	1.00 EA	6,374.78	6,374.78	01/06/2021
3- 1	FUEL SURCHARGE	1.00 EA	2.95	2.95	01/06/2021

QUOTE# 1005-0817-90 VALID TO 05-05-2021

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

<b>Sub Total Amount</b>	8,876.62
<b>Sales Tax Amount</b>	643.34
<b>Total PO Amount</b>	9,519.96

BU	Acct	Fd	Org	Proj	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	12050	00000	314A	2,683.01	2021
GENFD	6490	12	FL.VI.VTEA	12050	00000	314A	6,836.95	2021

0001028121CHAVEZA02-DEC-2020

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001028121	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	REFRIGERATOR, UNDERCOUNTER 5.5 CU.FT. #TSG505SA	1	EA	2,470.28	2,470.28	
2-1	REFRIGERATOR, LAB, SINGLE DOOR 29.2 CU.FT. #TSX3005SA	1	EA	6,227.18	6,227.18	

ASSET DEPT: EDC LOCATION: 04EDCA103 CATEGORY: EQU:OTHER 1 PROFILE: EQP:OTHER

8,697.46 Sub-total  
630.57 Est. tax

Total Requisition Amount: 9,328.03

QUOTE 0324-0101-57 DTD 11/19/20

PERKINS CHECK LIST

ADDITIONAL QUOTES FROM VRW & COLE-PARMER

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.VTEA	12050	00000	314A	2,470.28
GENFD	6490	12	FL.VI.VTEA	12050	00000	314A	6,227.18

## Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: VTEA - MLT  
Project Grant: 314A  
Program Director: VICTORIA MARYATT  
Program Goal: MEETS PERKINS Activity Categories 3, 5 AND permissive 135C7

Approval Signature

Approval Signature

Approval Signature

# Sales Quotation

*Quote Nbr	Creation Date	Due Date	Page
0324-0101-57	11/19/2020		1 of 2
Payment Terms		Delivery Terms	
NET 30 DAYS		DEST	
Valid To		Prepared By	
12/31/2020		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: 479900-006	
KIM HEATH.DOWNEY@THERMOFISHER.COM  530-642-5669		LOS RIOS COMM COLL DIST 6699 CAMPUS DR EL DORADO CENTER PLACERVILLE CA 95667-7744 ATTN: KIM ZWERENZ	



Part of Thermo Fisher Scientific

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](https://fishersci.com)

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

Nbr	Qty	UN	Catalog Number	Description	Unit Price	Extended Price
1	1	EA	TSG505SA	TSG UC SOLID DOOR, 5-15P	2,470.28	2,470.28
				 <p>Thermo Scientific TSG Series Undercounter Refrigerators, Plug Type: NEMA 5-15 P, Door Style: Solid, Electrical Requirements: 100 - 240 V 50-60 Hz, Capacity: 5.5 cu. ft., 156 L, Casters: No, Certifications/Compliance: UL, CE, Defrost: Automatic, Exterior Finish: CRS Powder Coated Vendor Catalog # TSG505SA This item is being sold as 1 per each List Price: 3,466.00 CDC: 012</p>		
2	1	EA	TSX3005SA	TSX REF SOLID 30CF 120V/60HZ	6,227.18	6,227.18
				 <p>Thermo Scientific TSX Series High-Performance Lab Refrigerators, Plug Type: NEMA 5-15, Door Style: Solid, Electrical Requirements: 115 V 60 Hz, Amperage: 15 A, Capacity: 29.2 cu. ft., 827 L, Certifications/Compliance: cUL, ENERGYSTAR, UL, Defrost: Automatic, Display: Microprocessor Vendor Catalog # TSX3005SA Hazardous Material This item is being sold as 1 per each List Price: 8,832.00 CDC: 012</p>		

# Sales Quotation



Quote Nbr	Customer Reference	Page
0324-0101-57	QUOTE	2 of 2

MERCHANDISE TOTAL	8,697.46
Fuel Surcharge	2.95
Estimated Sales Tax	717.79
TOTAL	9,418.20

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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>

# Perkins V Expenditure Checklist 2020-21

Requisition/PO/CBR/BPO/Travel Authorization Number: 0001028121

Date: 11/23/2020

## Six Activity Categories that Apply to this Expenditure Request

Directions: Select the Activity Category(ies) you indicated in the Perkins plan that relates to the expenditure. For example, if you wrote an activity for Quality Class Theatrical Projects and indicated that this activity applied to Activity Categories 3, 4, and 5, check those boxes.

- ☒ 1. **Career Exploration and Development** - Provide career exploration and career development activities through an organized, systematic framework
- ☐ 2. **Professional Development** - Provide professional development for a wide variety of CTE professionals
- ☒ 3. **Skill Development** - Provide the skills necessary to pursue high-skill, high-wage or in-demand industry sectors or occupations.
- ☐ 4. **Skill and Program Integration** - Support integration of academic skills into CTE programs.
- ☒ 5. **Implement Achievement Programs** - Plan and carry out elements that support the implementation of CE programs and programs of study and that result in increased student achievement.
- ☐ 6. **Develop and Implement Evaluations** - Develop and implement evaluations of the activities funded by Perkins.

## Permissive Activity that Applies to this Expenditure Request

Select the Permissive Activity you indicated in your Perkins plan that relates to this expenditure. Check the box below that you indicated in your Perkins plan.

- ☐ 1. Involve parents, businesses, and labor organizations in the design, implementation, and evaluation of programs.
- ☐ 2. Provide career guidance & academic counseling that improves graduation rates and information about career options.
- ☐ 3. Local education and business partnerships including work-related experiences for students or faculty.
- ☐ 4. Provide programs for special populations.
- ☐ 5. Assisting CTE student organizations.
- ☐ 6. Mentoring and support services.
- ☒ 7. Leasing, purchasing, upgrading, or adapting equipment including instructional aides and publications. (including support for library resources)
- ☐ 8. Teacher preparation programs that address the integration of academic and CTE programs.
- ☐ 9. Developing and expanding program offerings in formats accessible for all students, including distance education.
- ☐ 10. Facilitate transitions to BA degree programs including articulations agreements, dual enrollment, and counseling. Provide activities to support entrepreneurship education and training through academic or financial aid counseling to help overcome barriers for special populations
- ☐ 11. Provide activities to support entrepreneurship education and training
- ☐ 12. For Improving or developing new CTE courses, including the development of new proposed CTE programs preparing students for high skill, high wage, high demand occupations.
- ☐ 13. Develop and support small, personalized career-themed learning communities
- ☐ 16. Provide assistance to individuals who have participated in services and activities to continue their education or training in finding an appropriate job.
- ☐ 17. To support training and activities (such as mentoring and outreach) in nontraditional fields
- ☐ 19. To support innovative initiatives, which may include: improving professional development of CTE teachers, faculty, administrators, and counselors

**Budget String:** GENFD/6490 /12/FL.VI.VTEA/12050 /00000/2021/314A \$ 9328.03

**Current balance in above budget string:** \$ 15500.00

Is this a permissible expenditure (see other side of this form for a list of impermissible uses)? ☒ Yes ☐ No

## QUOTATION

Quote Number	Valid From	Valid To	Page
8031421948	11/03/2020	12/04/2020	1 of 2
Currency	Sales Representative	Customer Reference	
USD	Tammy Tribble	MLT	

### To Place an Order

**Phone :** 1-800-932-5000  
**Fax :** 1-866-329-2897  
**Web :** www.vwr.com




When placing your order, please include your quotation number and account number to ensure you receive the correct price.

**THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS.**



Quote Prepared For	Contact Phone / Fax / E-Mail
Kim Zwerenz	(530) 642-5669 (916) 608-6534 zwerenk@flc.losrios.edu
Ship To : 80304991	Sold To : 80304991
FOLSOM LAKE COLLEGE EL DORADO CENTER - DEPT OF SCIENCE 6699 CAMPUS DR PLACERVILLE CA 95667-7744	FOLSOM LAKE COLLEGE EL DORADO CENTER - DEPT OF SCIENCE 6699 CAMPUS DR PLACERVILLE CA 95667-7744

### Additional Information :

E&I  
Estimated Special Handling: \$3.51

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
10	76204-746	TSG 5 CU FT GLASS DOOR UC REF 120/60	1	EA	2,988.08	2,988.08
		TSG Series Small Capacity Refrigerators, Thermo Scientific Product Link : <a href="https://us.vwr.com/store/catalog/product.jsp?catalog_number=76204-746">https://us.vwr.com/store/catalog/product.jsp?catalog_number=76204-746</a> Shipping Dimensions Weight / Size (L*W*H) per UOM : 128.000 LB / 32.000*29.000*35.000 IN UOM Component Info : EA(1items) Availability : Product Ships Directly from Manufacturer				
20	76320-214	REFRIGERATOR TSX SOLID 120V/60HZ 29.2CFT	1	EA	6,766.91	6,766.91
		TSX Series High-Performance Lab Refrigerators, Automatic Defrost, Thermo Scientific Product Link : <a href="https://us.vwr.com/store/catalog/product.jsp?catalog_number=76320-214">https://us.vwr.com/store/catalog/product.jsp?catalog_number=76320-214</a> Shipping Dimensions Weight / Size (L*W*H) per UOM : 458.560 LB / 38.580*37.400*78.740 IN UOM Component Info : EA(1items) Availability : Product Ships Directly from Manufacturer				
30	12620-906	VWR ROCKING PLATFORM DIG 120V	1	EA	1,102.72	1,102.72
		VWR Signature <sup>TM</sup> Rocking Platform Shaker Product Link : <a href="https://us.vwr.com/store/catalog/product.jsp?catalog_number=12620-906">https://us.vwr.com/store/catalog/product.jsp?catalog_number=12620-906</a> Shipping Dimensions Weight / Size (L*W*H) per UOM : 15.700 LB / 21.400*12.900*12.800 IN UOM Component Info : EA(1items) Availability : In Stock				
40	10159-752	VWR MINI TUBE ROCKER VARIABLE SPEED	2	EA	460.82	921.64
		VWR <sup>®</sup> Tube Rocker Collection Product Link : <a href="https://us.vwr.com/store/catalog/product.jsp?catalog_number=10159-752">https://us.vwr.com/store/catalog/product.jsp?catalog_number=10159-752</a> Shipping Dimensions Weight / Size (L*W*H) per UOM : 5.000 LB / 9.000*5.000*5.000 IN UOM Component Info : EA(1items) Availability : Product on Order. Estimated delivery date will be provided after order is placed				

QUOTATION			
Quote Number	Valid From	Valid To	Page
8031421948	11/03/2020	12/04/2020	2 of 2
Currency	Sales Representative	Customer Reference	
USD	Tammy Tribble	MLT	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
50	95037-278	VWR CENTRIFUGE CLINICAL SMALL	1	EA	845.76	845.76
 <p>VWR® Horizontal Centrifuges  Product Link : <a href="https://us.vwr.com/store/catalog/product.jsp?catalog_number=95037-278">https://us.vwr.com/store/catalog/product.jsp?catalog_number=95037-278</a>  Shipping Dimensions Weight / Size (L*W*H) per UOM : 21.300 LB / 15.900*13.500*11.200 IN  UOM Component Info : EA(1items)  Availability : Product Ships Directly from Manufacturer</p>						
60	89201-372	PICO 17 WITH HEMATOCRIT PROMO	3	EA	2,218.09	6,654.27
 <p>Pico™ and Fresco™ Microcentrifuges, Thermo Scientific  Product Link : <a href="https://us.vwr.com/store/catalog/product.jsp?catalog_number=89201-372">https://us.vwr.com/store/catalog/product.jsp?catalog_number=89201-372</a>  Shipping Dimensions Weight / Size (L*W*H) per UOM : 30.800 LB / 9.560*13.800*8.860 IN  UOM Component Info : EA(1items)  Availability : Ordered Upon Request</p>						

**Item Total :** 19,279.38  
**Estimated Special Handling :** 3.51  
**Estimated Tax :** 1,397.76  
**Quote Total :** 20,680.65

Financing Available. Contact your VWR Representative for details about flexible financing programs.

VWR International's Terms and Conditions of Sale apply. A copy is available on our website ([https://us.vwr.com/store/content/externalContentPage.jsp?path=/en\\_US/about\\_vwr\\_terms\\_conditions\\_product\\_sales.jsp](https://us.vwr.com/store/content/externalContentPage.jsp?path=/en_US/about_vwr_terms_conditions_product_sales.jsp)), or by request. Customer represents that it has read and agrees to VWR International's Terms and Conditions of Sale.

Identified stock status is based on product availability at time of the quote and may change at time of order. Delivery dates are based on standard lead times from suppliers.

Charges displayed on the quotation including freight, tax and other charges are estimates and may vary at time of order.

Any images used are not necessarily representative of any product offering from VWR International and do not constitute the basis for purchase decisions.

Customer is responsible for unloading and providing standard receiving facilities for large and/or heavy shipments. Special unloading or delivery can be arranged, provided VWR International is notified at the time of order placement. For such arrangements, please contact VWR International for a quotation. All quotes for installation assume that services related to the equipment are in place at the Customer site (including, but not limited to, gas, plumbing, electrical and ventilation) as per the equipment manufacturer's specifications prior to the installation of the equipment. Installation or other services are not included in this quotation, unless otherwise noted on the quotation.

Customer has a limited amount of time to document and report any shipping damage. Please inspect all shipments upon receipt and refer to Section 4 of VWR International's Terms and Conditions of Sale for additional information.

Items prefixed with "MISC" are subject to regulatory approval once VWR International receives acceptance from the customer. They are special order, and as such may not be returnable. Please allow 6-8 weeks delivery from the time of your first order or acceptance of this quotation.

## Billing Address 746815-01

KIM ZWERENZ  
 6699 CAMPUS DR  
 PLACERVILLE CA 95667-7744  
 U.S.A.

## Shipping Address 746815-01

KIM ZWERENZ  
 6699 CAMPUS DR  
 PLACERVILLE CA 95667-7744  
 U.S.A.

## Prepared For

KIM ZWERENZ  
 PHONE: 5306425669  
 EMAIL: zwerenk@flc.losrios.edu

***Thank you for the opportunity to serve you!***

**Payment Terms:** NET 30 DAYS (SUBJECT TO CREDIT APPROVAL). FREIGHT CHARGES ARE INCLUDED IN THIS QUOTE.

**Delivery Terms:** 1-3 DAYS AFTER RECEIPT OF ORDER IF ITEMS ARE IN STOCK. SPECIFIC DELIVERY INFORMATION IS LISTED IN THE LINE ITEM DETAIL BELOW.

**Shipment Method:** FEDEX DOMESTIC PARCEL-GROUND

**Quote Comments:** THERE MAY BE A SLIGHT DELAY BEFORE THIS QUOTE APPEARS ON OUR WEBSITE.

Line	Qty	UOM	Item#	Description	Unit Weight	Current Lead Time	Unit Price	Extended Price
1	1	EA	<a href="#">UB-44202-22</a>	TSX 30 CUFT REF SD 120V/60 HZ	459.000 LBS	15 Days	\$ 8,477.00	\$ 8,477.00



2	1	EA	<a href="#">UB-44261-03</a>	GP REF 23 CF WHITE GD 115V	392.418 LBS	19 Days	\$ 6,134.00	\$ 6,134.00
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Quote#	Customer RFQ
011030291	WQ20201103N0023

Line	Qty	UOM	Item#	Description	Unit Weight	Current Lead Time	Unit Price	Extended Price
3	1	EA	<a href="#">UB-04726-62</a>	CP 15 PLACE TUBE ROCKER 110V	6.950 LBS	16 Days	\$ 402.00	\$ 402.00



4	3	EA	<a href="#">UB-17703-45</a>	MICROCENT PICO17 HEMA 230V	31.000 LBS	13 Days	\$ 3,252.00	\$ 9,756.00
*ADD NIST-TRACEABLE CALIBRATION ITEM# CQ-17050-02 FOR \$ 150.00 EACH.								



ESTIMATED PRODUCT NET WEIGHT (LBS):	951	ESTIMATED TOTAL US\$	24,769.00
ESTIMATED PRODUCT NET WEIGHT (KGS):	432	EST. TAX - ITEMS ONLY US\$	1,795.75
ESTIMATED PRODUCT GROSS WEIGHT (LBS):	1,095	TARIFF SURCHARGE US\$:	362.55
ESTIMATED PRODUCT GROSS WEIGHT (KGS):	498	EST. TOTAL AMOUNT US\$	26,927.30
ESTIMATED PRODUCT GROSS SIZE (CUBIC FEET):	6.17		

[ORDER NOW](#)
**Notes:**

TAX AMOUNT MAY BE ADJUSTED. ACTUAL TAX IS CALCULATED WHEN THE ORDER IS BILLED.

TO PLACE AN ORDER FOR THIS QUOTATION BY PHONE, CALL: 800-323-4340, BY FAX: 847-247-2929, BY EMAIL: FAXORDERS@COLEPARMER.COM.

IF YOU WANT TO PAY VIA CREDIT CARD, PLEASE CALL COLE-PARMER AT 1-800-323-4340. IT IS NOT THE COMPANY'S POLICY TO ACCEPT CREDIT CARD ORDERS VIA EMAIL OR FAX.

THIS QUOTE HAS BEEN PREPARED FOR DOMESTIC USE AND SHIPMENT. IF THE ULTIMATE DESTINATION IS OTHER THAN THE U.S. OR CANADA, CONTACT OUR INTERNATIONAL DEPARTMENT AS ADDITIONAL REGULATIONS/LAWS MAY APPLY.

IN ORDER TO GUARANTEE THE PRICES QUOTED PLEASE REFERENCE THE QUOTATION NUMBER AT THE TOP OF THE PAGE WHEN PLACING YOUR ORDER.

ALL QUOTATIONS ARE SUBJECT TO COLE-PARMER'S TERMS AND CONDITIONS OF SALE, WHICH SHALL BE CONTROLLING IN THE EVENT OF A CONFLICT WITH TERMS AND CONDITIONS CONTAINED IN ANY DOCUMENT ISSUED BY THE BUYER.

FOR COMPLETE LIST OF TERMS PLEASE VISIT US AT

Quote#	Customer RFQ
011030291	WQ20201103N0023

[www.coleparmer.com/terms-and-conditions](http://www.coleparmer.com/terms-and-conditions)

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Thank you for choosing Cole-Parmer. If you have any questions, please feel free to contact us.

*Cole-Parmer*

Quotes Department  
Em: [bids@coleparmer.com](mailto:bids@coleparmer.com)  
Ph: 800-323-4340  
Fx: 847-247-2929