

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

Sub Total Amount	8,876.62
Sales Tax Amount	643.34
Total PO Amount	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.

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Date	Revision	Page
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Payment Terms	Freight Terms	Ship Via
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Reference:	Location / Dept	
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Sacramento CA 95825-3981
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Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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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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LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California.
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of person arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability, if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$1M, \$2M, or \$3M AGGREGATE as prescribed by DISTRICT requirements for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage. LRCCD insurance requirements can be viewed on the following website www.losrios.edu/purchasing.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTOR's who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law. CONTRACTOR further represents and warrants that any software/ hardware/ communications system/ equipment provided under this Agreement (collectively "technology") adheres to the standards and/or specifications as may be set forth in the Section 508 of the Rehabilitation Act of 1973 standards guide and is fully compliant with WCAG 2.0 AA standards for accessibility and compliant with any applicable FCC regulations. If portions of the technology or user experience are alleged to be non-compliant or non-accessible, LRCCD will provide CONTRACTOR with notice of such allegation and CONTRACTOR shall use its best efforts to make the technology compliant and accessible. CONTRACTOR shall indemnify, defend, and hold harmless LRCCD from and against any and all claims, allegations, liabilities, damages, penalties, fees, costs (including but not limited to reasonable attorneys' fees), arising out of or related to allegations the technology is not accessible.
23. **CERTIFICATION:** CONTRACTOR warrants that it is not debarred or suspended, proposed for debarment or declared ineligible for award of contracts by any Federal, State or local Agency.

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	
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:	
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	



Fisher Scientific

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

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

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 : https://us.vwr.com/store/catalog/product.jsp?catalog_number=76204-746 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 : https://us.vwr.com/store/catalog/product.jsp?catalog_number=76320-214 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 TM Rocking Platform Shaker Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=12620-906 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® Tube Rocker Collection Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=10159-752 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 : https://us.vwr.com/store/catalog/product.jsp?catalog_number=95037-278 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 : https://us.vwr.com/store/catalog/product.jsp?catalog_number=89201-372 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), 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	UB-44202-22	TSX 30 CUFT REF SD 120V/60 HZ	459.000 LBS	15 Days	\$ 8,477.00	\$ 8,477.00



2	1	EA	UB-44261-03	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	UB-04726-62	CP 15 PLACE TUBE ROCKER 110V	6.950 LBS	16 Days	\$ 402.00	\$ 402.00



4	3	EA	UB-17703-45	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		

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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

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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

Ph: 800-323-4340

Fx: 847-247-2929